

<b>United States Bankruptcy Court</b> <b>District of South Carolina</b>						<b>Voluntary Petition</b>					
Name of Debtor (if individual, enter Last, First, Middle): <b>Carolina Cargo Inc. of Rock Hill</b>						Name of Joint Debtor (Spouse) (Last, First, Middle):					
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):						All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):					
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN(if more than one, state all): <b>57-0990035</b>						Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN(if more than one, state all):					
Street Address of Debtor (No. & Street, City, and State): <b>2310 Crowder Road</b> <b>Rock Hill, SC</b>						Street Address of Joint Debtor (No. & Street, City, and State):					
<div style="border: 1px solid black; float: right; width: 150px; text-align: center;">                         ZIP CODE <b>29730</b> </div>						<div style="border: 1px solid black; float: right; width: 150px; text-align: center;">                         ZIP CODE                     </div>					
County of Residence or of the Principal Place of Business: <b>York</b>						County of Residence or of the Principal Place of Business:					
Mailing Address of Debtor (if different from street address):						Mailing Address of Joint Debtor (if different from street address):					
<div style="border: 1px solid black; float: right; width: 150px; text-align: center;">                         ZIP CODE                     </div>						<div style="border: 1px solid black; float: right; width: 150px; text-align: center;">                         ZIP CODE                     </div>					
Location of Principal Assets of Business Debtor (if different from street address above):											
<div style="border: 1px solid black; float: right; width: 150px; text-align: center;">                         ZIP CODE                     </div>											
<b>Type of Debtor</b> (Form of Organization) (Check <b>one</b> box.)				<b>Nature of Business</b> (Check <b>one</b> box)				<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check <b>one</b> box)			
<input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.) <div style="border-bottom: 1px solid black; width: 100%; margin-top: 5px;"></div>				<input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other <div style="border-top: 1px solid black; margin-top: 10px; padding-top: 5px;"> <b>Tax-Exempt Entity</b>                          (Check box, if applicable)   <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code.)                     </div>				<input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13  <div style="border-top: 1px solid black; margin-top: 10px; padding-top: 5px;"> <b>Nature of Debts</b>                          (Check one box)   <div style="display: flex; justify-content: space-between;"> <span><input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as “incurred by an individual primarily for a personal, family, or household purpose.”</span> <span><input checked="" type="checkbox"/> Debts are primarily business debts.</span> </div> </div>			
<b>Filing Fee</b> (Check one box)  <input checked="" type="checkbox"/> Full Filing Fee attached  <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b) See Official Form 3A.  <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.						<b>Chapter 11 Debtors</b>  <b>Check one box:</b> <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).  <b>Check if:</b> <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. <div style="border-top: 1px dashed black; margin-top: 5px;"></div> <b>Check all applicable boxes</b> <input type="checkbox"/> A plan is being filed with this petition <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).					
<b>Statistical/Administrative Information</b> <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.										<b>THIS SPACE IS FOR COURT USE ONLY</b>	
Estimated Number of Creditors											
<div style="display: flex; justify-content: space-between;"> <span><input type="checkbox"/> 1-49</span> <span><input type="checkbox"/> 50-99</span> <span><input checked="" type="checkbox"/> 100-199</span> <span><input type="checkbox"/> 200-999</span> <span><input type="checkbox"/> 1,000-5,000</span> <span><input type="checkbox"/> 5,001-10,000</span> <span><input type="checkbox"/> 10,001-25,000</span> <span><input type="checkbox"/> 25,001-50,000</span> <span><input type="checkbox"/> 50,001-100,000</span> <span><input type="checkbox"/> Over 100,000</span> </div>											
Estimated Assets											
<div style="display: flex; justify-content: space-between;"> <span><input type="checkbox"/> \$0 to \$50,000</span> <span><input type="checkbox"/> \$50,001 to \$100,000</span> <span><input type="checkbox"/> \$100,001 to \$500,000</span> <span><input type="checkbox"/> \$500,001 to \$1 million</span> <span><input checked="" type="checkbox"/> \$1,000,001 to \$10 million</span> <span><input type="checkbox"/> \$10,000,001 to \$50 million</span> <span><input type="checkbox"/> \$50,000,001 to \$100 million</span> <span><input type="checkbox"/> \$100,000,001 to \$500 million</span> <span><input type="checkbox"/> \$500,000,001 to \$1 billion</span> <span><input type="checkbox"/> More than \$1 billion</span> </div>											
Estimated Liabilities											
<div style="display: flex; justify-content: space-between;"> <span><input type="checkbox"/> \$0 to \$50,000</span> <span><input type="checkbox"/> \$50,001 to \$100,000</span> <span><input type="checkbox"/> \$100,001 to \$500,000</span> <span><input type="checkbox"/> \$500,001 to \$1 million</span> <span><input checked="" type="checkbox"/> \$1,000,001 to \$10 million</span> <span><input type="checkbox"/> \$10,000,001 to \$50 million</span> <span><input type="checkbox"/> \$50,000,001 to \$100 million</span> <span><input type="checkbox"/> \$100,000,001 to \$500 million</span> <span><input type="checkbox"/> \$500,000,001 to \$1 billion</span> <span><input type="checkbox"/> More than \$1 billion</span> </div>											

<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>		<b>Document</b> Page 2 of 159 Name of Debtor(s): <b>Carolina Cargo Inc. of Rock Hill</b>	
<b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet.)			
Location Where Filed: <b>District of South Carolina</b>	Case Number: <b>07-02797-dd</b>	Date Filed: <b>05/25/2007</b>	
Location Where Filed:	Case Number:	Date Filed:	
<b>Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor</b> (If more than one, attach additional sheet)			
Name of Debtor: <b>NONE</b>	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
<b>Exhibit A</b> (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)  <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		<b>Exhibit B</b> (To be completed if debtor is an individual whose debts are primarily consumer debts) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. § 342(b).  <b>X Not Applicable</b> _____ Signature of Attorney for Debtor(s)                      Date	
<b>Exhibit C</b>			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No			
<b>Exhibit D</b>			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)  <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.  If this is a joint petition:  <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
<b>Information Regarding the Debtor - Venue</b> (Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.			
<input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.			
<input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
<b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b> (Check all applicable boxes.)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following).  <div style="text-align: right;">                 _____                  (Name of landlord that obtained judgment)             </div> <div style="text-align: right;">                 _____                  (Address of landlord)             </div>			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and			
<input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.			
<input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

Voluntary Petition (This page must be completed and filed in every case)		Document Page 3 of 159 Name of Debtor(s): <b>Carolina Cargo Inc. of Rock Hill</b>	
<b>Signatures</b>			
<b>Signature(s) of Debtor(s) (Individual/Joint)</b> I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).  I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.  <b>X Not Applicable</b> Signature of Debtor  <b>X Not Applicable</b> Signature of Joint Debtor  Telephone Number (If not represented by attorney)  Date		<b>Signature of a Foreign Representative</b> I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.  (Check only <b>one</b> box.)  <input type="checkbox"/> I request relief in accordance with chapter 15 of Title 11, United States Code. Certified Copies of the documents required by § 1515 of title 11 are attached.  <input type="checkbox"/> Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the Chapter of title 11 specified in the petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.  <b>X Not Applicable</b> (Signature of Foreign Representative)   (Printed Name of Foreign Representative)   Date	
<b>Signature of Attorney</b> <b>X /s/Barbara George Barton</b> Signature of Attorney for Debtor(s)  <b>Barbara George Barton Bar No. 1221</b> Printed Name of Attorney for Debtor(s) / Bar No.  <b>Barton Law Firm, P.A.</b> Firm Name <b>Post Office Box 12046 1715 Pickens Street</b> Address <b>Columbia, SC 29211-2046</b>  <b>803-256-6582</b> <b>803-779-0267</b> Telephone Number <b>3/23/2010</b> Date  *In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.		<b>Signature of Non-Attorney Petition Preparer</b> I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.  <b>Not Applicable</b> Printed Name and title, if any, of Bankruptcy Petition Preparer   Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social-Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)   Address   <b>X Not Applicable</b>  Date Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided above.  Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual.  If more than one person prepared this document, attach to the appropriate official form for each person.  <i>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.</i>	
<b>Signature of Debtor (Corporation/Partnership)</b> I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.  The debtor requests the relief in accordance with the chapter of title 11, United States Code, specified in this petition.  <b>X /s/ James W. Crowder, III</b> Signature of Authorized Individual  <b>James W. Crowder, III</b> Printed Name of Authorized Individual  <b>President</b> Title of Authorized Individual  <b>3/23/2010</b> Date			

**United States Bankruptcy Court**

**District of South Carolina**

In re:

Case No. \_\_\_\_\_

Chapter **11**

**Carolina Cargo Inc. of Rock Hill**

**STATEMENT REGARDING AUTHORITY TO SIGN AND FILE PETITION**

I, **James W. Crowder, III**, declare under penalty of perjury that I am the **President** of **Carolina Cargo Inc. of Rock Hill**, a **South Carolina** Corporation and that on **03/01/2010** the following resolution was duly adopted by the **Owner** of this Corporation:

"Whereas, it is in the best interest of this Corporation to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Therefore Resolved, that **James W. Crowder, III, President** of this Corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a Chapter 11 voluntary bankruptcy case on behalf of the Corporation; and

Be It Further Resolved, that **James W. Crowder, III, President** of this Corporation, is authorized and directed to appear in all bankruptcy proceedings on behalf of the Corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the Corporation in connection with such bankruptcy case; and

Be It Further Resolved, that **James W. Crowder, III, President** of this Corporation, is authorized and directed to employ **Barbara George Barton**, attorney and the law firm of **Barton Law Firm, P.A.** to represent the Corporation in such bankruptcy case."

Executed on: **3/23/2010** \_\_\_\_\_

Signed: **/s/ James W. Crowder, III** \_\_\_\_\_  
**James W. Crowder, III**

United States Bankruptcy Court  
District of South Carolina

In re Carolina Cargo Inc. of Rock Hill, Case No. \_\_\_\_\_  
Debtor Chapter 11

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>
DAIMLER CHRYSLER 1011 WARRENVILLE ROAD SUITE 600 LISLE IL 60532				\$750,564.00  SECURED VALUE: \$94,500.00
CLMG P O BOX 55278 BOSTON MA 02205-5278				\$544,588.23
FINANCIAL FEDERAL 10715 DAVID TAYLOR DRIVE SUITE 550 CHARLOTTE NC 28262				\$510,261.00  SECURED VALUE: \$144,500.00
COMMERCIAL CREDIT 121 W TRADE STREET SUITE 2100 CHARLOTTE NC 28202				\$492,727.00  SECURED VALUE: \$199,000.00
FCC EQUIPMENT 8826 GOODBYS EXECUTIVE DRIVE P O BOX 56347 JACKSONVILLE FL 32241				\$420,096.00  SECURED VALUE: \$65,900.00
ORIX 600 TOWN PARK LANE SUITE 300 KENNESAW GA 30144				\$377,437.00  SECURED VALUE: \$100,500.00

In re Carolina Cargo Inc. of Rock Hill, Case No. \_\_\_\_\_  
Debtor Chapter 11

## LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
DAIMLER TRUCK FINANCIAL SERVICES 13650 HERITAGE PARKWAY FORT WORTH TX 76177				\$325,814.00
				SECURED VALUE: \$33,700.00
FIRST TENNESSEE 800 S GAY STREET KNOXVILLE TN 37929				\$210,630.00
				SECURED VALUE: \$142,000.00
EQUILEASE 50 WASHINGTON STREET 10TH FLOOR SOUTH NORWALK CT 06854-2710				\$203,653.00
				SECURED VALUE: \$29,400.00
PLAINS CAPITAL LEASING 6221 RIVERSIDE DRIVE STE 105 IRVING TX 75039				\$182,433.00
				SECURED VALUE: \$25,900.00
PEOPLES CAPITAL 255 BANK STREET 4TH FLOOR WATERBURY CT 06702				\$158,115.00
				SECURED VALUE: \$48,363.00
AMERICAN INTERNATIONAL COMPANIES 22427 NETWORK PLACE CHICAGO IL 60673				\$116,000.00

In re Carolina Cargo Inc. of Rock Hill, Case No. \_\_\_\_\_  
Debtor Chapter 11

## LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, gov- ernment contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
MERRIMAK EQUIPMENT LEASING 10 PIMENTEL COURT NOVATO CA 94949				\$96,626.00
				SECURED VALUE: \$37,500.00
FIRST PIEDMONT P O BOX 610 SHELBY NC 28151				\$78,571.72
				SECURED VALUE: \$10,000.00
BAUCOM SERVICES 9611 MORGAN MILL ROAD MONROE NC 28110				\$55,033.50
CITYCAP EQUIPMENT FINANCING P O BOX 8216 WACO TX 76714-8216				\$52,194.00
				SECURED VALUE: \$30,000.00
CARRIER WEB LLC 200 TECHNOLOGY COURT SE SUITE 200A SMYRNA GA 30082				\$32,402.55
PLAINS 17304 PRESTON ROAD STE 925 DALLAS TX 75252				\$30,879.50

In re Carolina Cargo Inc. of Rock Hill, Case No. \_\_\_\_\_  
Debtor Chapter 11

## LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>
LOVE SECURITY P O BOX 611 ROCK HILL SC 29730				\$27,535.48
PILOT TRAVEL CENTERS 5508 LONAS DRIVE KNOXVILLE TN 37909				\$23,928.00

### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, James W. Crowder, III, President of the Corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date: 3/23/2010

Signature: /s/ James W. Crowder, III

James W. Crowder, III ,President

(Print Name and Title)

Penalty for making a false statement or concealing property. Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C §§ 152 and 3571.



B6A (Official Form 6A) (12/07)

In re: Carolina Cargo Inc. of Rock Hill,  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE A - REAL PROPERTY

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Total			0.00	

(Report also on Summary of Schedules.)

B6B (Official Form 6B) (12/07)

In re Carolina Cargo Inc. of Rock Hill

Case No. \_\_\_\_\_

Debtor

(If known)

**SCHEDULE B - PERSONAL PROPERTY**

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand	<b>X</b>			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>First Citizens Bank Acct #3201</b>		<b>14,501.20</b>
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>First Citizens Bank Acct #4001</b>		<b>728.00</b>
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>First Citizens Bank Acct #5701</b>		<b>60.00</b>
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>First Citizens Bank Acct #9901</b>		<b>20.68</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.		<b>EFS Transportation Services (Fuel)</b>		<b>17,426.42</b>
4. Household goods and furnishings, including audio, video, and computer equipment.	<b>X</b>			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>			
6. Wearing apparel.	<b>X</b>			
7. Furs and jewelry.	<b>X</b>			
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	<b>X</b>			
10. Annuities. Itemize and name each issuer.	<b>X</b>			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	<b>X</b>			

B6B (Official Form 6B) (12/07) -- Cont.

In re Carolina Cargo Inc. of Rock Hill

Case No. \_\_\_\_\_

Debtor

(If known)

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<b>X</b>			
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.		<b>Driver Advance Receivable</b>		<b>13,842.11</b>
Accounts receivable.		<b>Trade Accounts Receivable (See Exhibit B-16 attached)</b>		<b>2,777,634.19</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	<b>X</b>			
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>			
23. Licenses, franchises, and other general intangibles. Give particulars.	<b>X</b>			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	<b>X</b>			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>Trucks and Trailers (See Exhibit B-25 attached)</b>		<b>1,288,288.00</b>
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.		<b>Miscellaneous office furnishings</b>		<b>3,500.00</b>

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**Aged Accounts Receivable Report**  
Carolina Cargo

Page 1

Customer: All, Category: All  
Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total  
Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
<b>1CTWESSC 1 C Trotter Rd West Columbia, SC</b>						Payables contact: Jimmy Ward Phone: 803-739-0399 ext:4		Avg Pay Days: 24.71 Last Pmt Date: 09/12/08			
03/17/10	03/19/10	03/19/10	0156547	3	2,600.00	2,600.00	2,600.00				
Customer 1CTWESSC totals:						\$2,600.00	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>4ELEORFL 4 Elememnts, Inc Orlando, FL,</b>						Payables contact: Phone:		Avg Pay Days: 37.00 Last Pmt Date: 11/23/09			
02/24/10	02/25/10	02/25/10	0156091	25	600.00	600.00	600.00				
Customer 4ELEORFL totals:						\$600.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>ALABURNC Alamance Foods Transportalo Burlington, NC</b>						Payables contact: Phone:		Avg Pay Days: 53.84 Last Pmt Date: 01/18/10			
06/15/09	06/29/09	06/29/09	0149816	266	3,047.36	3,047.36					3,047.36
06/26/09	07/03/09	07/03/09	0150094	262	2,390.54	2,390.54					2,390.54
03/13/10	03/18/10	03/18/10	0156462	4	2,339.87	2,339.87	2,339.87				
03/15/10	03/18/10	03/18/10	0156466	4	2,548.42	2,548.42	2,548.42				
03/16/10	03/18/10	03/18/10	0156497	4	1,580.25	1,580.25	1,580.25				
03/16/10	03/19/10	03/19/10	0156498	3	1,203.00	1,203.00	1,203.00				
03/16/10	03/18/10	03/18/10	0156500	4	901.00	901.00	901.00				
Customer ALABURNC totals:						\$14,010.44	\$8,572.54	\$0.00	\$0.00	\$0.00	\$5,437.90
						100.00%	61.19%	0.00%	0.00%	0.00%	38.81%
<b>ALCSANTX ALL CITY LOGISTICS, LLP SAN ANTONIO, TX</b>						Payables contact: Phone:		Avg Pay Days: 59.75 Last Pmt Date: 09/29/09			
02/25/10	03/01/10	03/01/10	0156107	21	2,600.00	2,600.00	2,600.00				
Customer ALCSANTX totals:						\$2,600.00	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>ALLAVOOH All Pro Freight Systems Inc Avon, OH</b>						Payables contact: Phone:		Avg Pay Days: Last Pmt Date:			
12/11/09	03/03/10	03/03/10	0154631	19	600.00	600.00	600.00				
Customer ALLAVOOH totals:						\$600.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>ALLCHACA Allstate Truck Line, Inc. Chateworth, CA</b>						Payables contact: AP Phone: 818-775-4525		Avg Pay Days: 66.12 Last Pmt Date: 04/29/09			
02/16/10	02/19/10	02/19/10	0155902	31	2,400.00	2,400.00		2,400.00			
Customer ALLCHACA totals:						\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$0.00
						100.00%	0.00%	100.00%	0.00%	0.00%	0.00%
<b>ALLCORIA Allen Lund - Jim Foglesong Coralville, IA</b>						Payables contact: Phone:		Avg Pay Days: Last Pmt Date:			
03/09/10	03/10/10	03/10/10	0156375	12	1,135.00	1,135.00	1,135.00				
Customer ALLCORIA totals:						\$1,135.00	\$1,135.00	\$0.00	\$0.00	\$0.00	\$0.00

**EXHIBIT B-16**

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**Aged Accounts Receivable Report**

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Carolina Cargo

Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>ALLFREMD Allen Lund Company Frederick, MD</b>						Payables contact: Phone:		Avg Pay Days: 30.75 Last Pmt Date: 11/13/09			
02/27/10	03/01/10	03/01/10	0156139	21	850.00	850.00	850.00				
Customer ALLFREMD totals:						\$850.00	\$850.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>ALLIMDOR Alliance Trucking Inc Medford, OR</b>						Payables contact: Phone:		Avg Pay Days: Last Pmt Date:			
03/02/10	03/05/10	03/05/10	0156210	17	4,000.00	4,000.00	4,000.00				
Customer ALLIMDOR totals:						\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>AMEFOUSC Ameri-Pak Inc. Fountain Inn, SC</b>						Payables contact: Phone:		Avg Pay Days: 27.40 Last Pmt Date: 02/26/10			
03/04/10	03/11/10	03/11/10	0156261	11	2,400.00	2,400.00	2,400.00				
03/08/10	03/17/10	03/17/10	0156292	5	3,600.00	3,600.00	3,600.00				
03/12/10	03/16/10	03/16/10	0156429	6	2,400.00	2,400.00	2,400.00				
Customer AMEFOUSC totals:						\$8,400.00	\$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>AMOMARNJ Amodel Brokerage Co Marlton, NJ</b>						Payables contact: Phone:		Avg Pay Days: 21.00 Last Pmt Date: 02/22/10			
03/16/10	03/18/10	03/18/10	0156502	4	1,300.00	1,300.00	1,300.00				
Customer AMOMARNJ totals:						\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>AOLCHANC Air Ocean Land Solutions, Inc. Charlotte, NC</b>						Payables contact: Phone:		Avg Pay Days: Last Pmt Date:			
03/14/10	03/17/10	03/17/10	0156438	5	2,800.00	2,800.00	2,800.00				
Customer AOLCHANC totals:						\$2,800.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>APLTUMWA APlus Transportation Olympia, WA</b>						Payables contact: Phone:		Avg Pay Days: 62.85 Last Pmt Date: 03/17/10			
06/26/09	07/14/09	07/14/09	0150200	251	4,700.00	511.80					511.80
01/19/10	01/25/10	01/25/10	0155363	56	4,163.92	4,163.92		4,163.92			
01/20/10	01/25/10	01/25/10	0155384	56	4,100.00	4,100.00		4,100.00			
01/20/10	01/26/10	01/26/10	0155377	55	4,985.00	4,985.00		4,985.00			
01/20/10	01/28/10	01/28/10	0155378	53	4,500.00	4,500.00		4,500.00			
01/20/10	01/22/10	01/22/10	0155387	59	4,138.00	4,138.00		4,138.00			
01/21/10	01/27/10	01/27/10	0155406	54	4,100.00	4,100.00		4,100.00			
01/21/10	01/26/10	01/26/10	0155410	55	3,948.50	3,948.50		3,948.50			
01/25/10	02/01/10	02/01/10	0155461	49	4,100.00	4,100.00		4,100.00			
01/26/10	02/01/10	02/01/10	0155499	49	4,500.00	4,500.00		4,500.00			
01/28/10	02/03/10	02/03/10	0155500	47	4,100.00	4,100.00		4,100.00			

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**Aged Accounts Receivable Report**  
Carolina Cargo

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Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
01/27/10	02/01/10	02/01/10	0155504	49	4,500.00	4,500.00		4,500.00			
02/01/10	02/05/10	02/05/10	0155584	45	4,100.00	4,100.00		4,100.00			
02/02/10	02/05/10	02/05/10	0155646	45	3,036.00	3,036.00		3,036.00			
02/03/10	02/08/10	02/08/10	0155647	42	4,100.00	4,100.00		4,100.00			
02/03/10	02/05/10	02/05/10	0155659	45	760.00	760.00		760.00			
02/04/10	02/11/10	02/11/10	0155677	39	4,100.00	4,100.00		4,100.00			
02/08/10	02/15/10	02/15/10	0155750	35	4,730.00	4,730.00		4,730.00			
02/08/10	02/12/10	02/12/10	0155753	38	3,220.00	3,220.00		3,220.00			
02/09/10	02/12/10	02/12/10	0155761	38	3,799.00	3,799.00		3,799.00			
02/09/10	02/17/10	02/17/10	0155763	33	2,250.00	2,250.00		2,250.00			
02/09/10	02/18/10	02/18/10	0155765	32	5,100.00	5,100.00		5,100.00			
02/09/10	02/16/10	02/16/10	0155773	34	3,944.00	3,944.00		3,944.00			
02/09/10	02/15/10	02/15/10	0155781	35	3,570.10	3,570.10		3,570.10			
02/12/10	02/17/10	02/17/10	0155814	33	3,864.00	3,864.00		3,864.00			
02/12/10	02/17/10	02/17/10	0155845	33	3,503.00	3,503.00		3,503.00			
02/12/10	02/17/10	02/17/10	0155851	33	4,232.00	4,232.00		4,232.00			
02/06/10	02/16/10	02/16/10	0155886	34	150.00	150.00		150.00			
02/16/10	02/22/10	02/22/10	0155905	28	3,864.00	3,864.00	3,864.00				
02/18/10	02/23/10	02/23/10	0155949	27	3,984.00	3,984.00	3,984.00				
02/23/10	02/25/10	02/25/10	0156034	25	1,978.00	1,978.00	1,978.00				
02/23/10	03/01/10	03/01/10	0156056	21	4,020.00	4,020.00	4,020.00				
02/24/10	03/02/10	03/02/10	0156057	20	3,864.00	3,864.00	3,864.00				
02/25/10	03/02/10	03/02/10	0156114	20	3,555.00	3,555.00	3,555.00				
03/03/10	03/08/10	03/08/10	0156217	14	3,864.00	3,864.00	3,864.00				
03/04/10	03/08/10	03/08/10	0156228	14	3,864.00	3,864.00	3,864.00				
03/03/10	03/08/10	03/08/10	0156233	14	3,800.00	3,800.00	3,800.00				
03/05/10	03/08/10	03/08/10	0156282	14	2,000.00	2,000.00	2,000.00				
03/06/10	03/12/10	03/12/10	0156306	10	4,300.00	4,300.00	4,300.00				
03/10/10	03/14/10	03/14/10	0156307	8	4,048.00	4,048.00	4,048.00				
03/08/10	03/14/10	03/14/10	0156308	8	4,170.00	4,170.00	4,170.00				
03/08/10	03/12/10	03/12/10	0156340	10	4,733.40	4,733.40	4,733.40				
03/12/10	03/16/10	03/16/10	0156386	6	4,170.00	4,170.00	4,170.00				
03/09/10	03/14/10	03/14/10	0156388	8	4,940.00	4,940.00	4,940.00				
03/12/10	03/17/10	03/17/10	0156395	5	5,000.00	5,000.00	5,000.00				
03/15/10	03/19/10	03/19/10	0156473	3	4,170.00	4,170.00	4,170.00				
Customer APLTUMWA totals:					\$172,429.72	\$70,324.40	\$101,593.52	\$0.00	\$0.00	\$511.80	
					100.00%	40.78%	58.92%	0.00%	0.00%	0.30%	

**ASPJONAR** Aspen Transportation  
Jonesboro, AR

Payables contact:  
Phone:

Avg Pay Days: 43.00  
Last Pmt Date: 11/08/09

03/02/10	03/14/10	03/14/10	0156201	8	1,918.45	1,918.45	1,918.45				
Customer ASPJONAR totals:					\$1,918.45	\$1,918.45	\$0.00	\$0.00	\$0.00	\$0.00	
					100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	

**ATAGLEIL** ATA Transportation  
Glenview, IL

Payables contact:  
Phone:

Avg Pay Days:  
Last Pmt Date:

02/26/10	03/04/10	03/04/10	0156159	18	2,650.00	2,650.00	2,650.00				
Customer ATAGLEIL totals:					\$2,650.00	\$2,650.00	\$0.00	\$0.00	\$0.00	\$0.00	
					100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	

**BAKONTOR** Baker Packing Co.  
Ontario, OR

Payables contact:  
Phone:

Avg Pay Days: 39.09  
Last Pmt Date: 03/16/10

12/15/09	01/08/10	01/08/10	0154609	73	3,677.50	3,677.00		3,677.00			
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**Aged Accounts Receivable Report**

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Carolina Cargo

Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
12/30/09	01/18/10	01/18/10	0154916	63	3,790.00	3,790.00			3,790.00		
03/02/10	03/05/10	03/05/10	0156207	17	3,612.50	3,612.50	3,612.50				
Customer BAKONTOR totals:						\$11,079.50	\$3,612.50	\$0.00	\$7,467.00	\$0.00	\$0.00
						100.00%	32.61%	0.00%	67.39%	0.00%	0.00%

**BAKSALCA Baker Trucking Brokerage**  
Sallinas, CA

Payables contact:  
Phone:

Avg Pay Days: 60.18  
Last Pmt Date: 03/12/10

09/04/09	09/09/09	09/09/09	0151869	194	4,400.00	3,900.00					3,900.00
10/19/09	10/25/09	10/25/09	0153010	148	3,700.00	2,121.90					2,121.90
10/26/09	11/01/09	11/01/09	0153197	141	3,040.00	806.25					806.25
11/16/09	12/17/09	12/17/09	0153705	95	4,460.00	4,460.00			4,460.00		
11/24/09	12/01/09	12/01/09	0153911	111	4,130.00	4,130.00			4,130.00		
12/01/09	12/03/09	12/03/09	0154030	109	2,800.00	1,000.00			1,000.00		
12/04/09	12/10/09	12/10/09	0154279	102	3,130.00	3,130.00			3,130.00		
12/07/09	12/11/09	12/11/09	0154434	101	3,200.00	1,500.00			1,500.00		
12/12/09	12/18/09	12/18/09	0154551	94	4,200.00	4,200.00			4,200.00		
12/14/09	12/17/09	12/17/09	0154593	95	2,200.00	2,200.00			2,200.00		
12/16/09	12/24/09	12/24/09	0154643	88	3,430.00	3,430.00		3,430.00			
12/16/09	12/21/09	12/21/09	0154645	91	4,110.00	4,110.00			4,110.00		
12/18/09	12/23/09	12/23/09	0154726	89	4,060.00	4,060.00		4,060.00			
12/17/09	12/22/09	12/22/09	0154727	90	4,000.00	4,000.00		4,000.00			
12/19/09	12/21/09	12/21/09	0154750	91	3,500.00	3,500.00			3,500.00		
12/18/09	12/24/09	12/24/09	0154752	88	4,000.00	4,000.00		4,000.00			
12/21/09	12/27/09	12/27/09	0154825	85	4,000.00	4,000.00		4,000.00			
12/29/09	01/05/10	01/05/10	0154967	76	5,060.00	5,060.00		5,060.00			
01/04/10	01/07/10	01/07/10	0155047	74	3,630.00	3,630.00		3,630.00			
01/04/10	01/12/10	01/12/10	0155048	69	4,710.00	4,710.00		4,710.00			
01/05/10	01/12/10	01/12/10	0155074	69	3,200.00	3,200.00		3,200.00			
01/05/10	01/13/10	01/13/10	0155075	68	3,130.00	3,130.00		3,130.00			
01/06/10	01/11/10	01/11/10	0155107	70	4,400.00	4,400.00		4,400.00			
01/08/10	01/12/10	01/12/10	0155161	69	3,530.00	3,530.00		3,530.00			
01/11/10	01/14/10	01/14/10	0155184	67	3,500.00	3,500.00		3,500.00			
01/11/10	01/20/10	01/20/10	0155185	61	4,735.00	4,735.00		4,735.00			
01/12/10	01/18/10	01/18/10	0155209	63	4,680.00	4,680.00		4,680.00			
01/12/10	01/18/10	01/18/10	0155210	63	4,600.00	4,600.00		4,600.00			
01/18/10	01/22/10	01/22/10	0155333	59	3,500.00	3,500.00	3,500.00				
01/18/10	01/25/10	01/25/10	0155336	56	4,810.00	4,810.00	4,810.00				
01/20/10	01/25/10	01/25/10	0155386	56	3,570.00	3,570.00	3,570.00				
01/22/10	01/28/10	01/28/10	0155446	53	3,500.00	3,500.00	3,500.00				
01/22/10	01/26/10	01/26/10	0155448	55	3,530.00	3,530.00	3,530.00				
01/28/10	01/29/10	01/29/10	0155501	52	3,500.00	3,530.00	3,530.00				
01/26/10	02/01/10	02/01/10	0155502	49	4,140.00	4,140.00	4,140.00				
01/26/10	02/01/10	02/01/10	0155503	49	4,200.00	4,200.00	4,200.00				
01/27/10	02/01/10	02/01/10	0155531	49	2,970.00	2,970.00	2,970.00				
01/27/10	02/01/10	02/01/10	0155532	49	4,000.00	4,000.00	4,000.00				
01/27/10	02/01/10	02/01/10	0155533	49	4,000.00	4,000.00	4,000.00				
01/28/10	02/01/10	02/01/10	0155556	49	4,000.00	4,000.00	4,000.00				
01/29/10	02/02/10	02/02/10	0155577	48	3,230.00	3,230.00	3,230.00				
01/30/10	02/04/10	02/04/10	0155582	46	3,100.00	3,100.00	3,100.00				
01/29/10	02/03/10	02/03/10	0155598	47	4,060.00	4,060.00	4,060.00				
01/29/10	02/04/10	02/04/10	0155599	46	4,200.00	4,200.00	4,200.00				
Customer BAKSALCA totals:						\$160,083.15	\$0.00	\$60,340.00	\$64,665.00	\$28,230.00	\$6,828.15
OVER CREDIT LIMIT OF \$0.00						100.00%	0.00%	37.70%	40.40%	17.64%	4.27%

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**Aged Accounts Receivable Report**

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Carolina Cargo

Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
<b>BARMEDTX Barton Logistics</b>						Payables contact:		Avg Pay Days: 35.75			
Medina, TX						Phone:		Last Pmt Date: 02/23/10			
02/10/10	02/15/10	02/15/10	0155787	35	1,750.00	1,750.00		1,750.00			
02/16/10	02/18/10	02/18/10	0155889	32	2,200.00	2,200.00		2,200.00			
02/18/10	02/19/10	02/19/10	0155927	31	1,800.00	1,800.00		1,800.00			
02/24/10	02/26/10	02/26/10	0156064	24	2,300.00	2,300.00	2,300.00				
02/24/10	02/25/10	02/25/10	0156066	25	2,200.00	2,200.00	2,200.00				
03/03/10	03/09/10	03/09/10	0158224	13	2,125.00	2,125.00	2,125.00				
03/03/10	03/05/10	03/05/10	0156225	17	2,300.00	2,300.00	2,300.00				
03/10/10	03/17/10	03/17/10	0156368	5	2,150.00	2,150.00	2,150.00				
03/10/10	03/12/10	03/12/10	0156376	10	2,300.00	2,300.00	2,300.00				
Customer BARMEDTX totals:						\$19,125.00	\$13,375.00	\$5,750.00	\$0.00	\$0.00	\$0.00
						100.00%	69.93%	30.07%	0.00%	0.00%	0.00%
<b>BESSPAWA Best Ways Brokerage</b>						Payables contact: Sherry		Avg Pay Days: 37.86			
Spanaway, WA						Phone: 253-537-2610 ext.115		Last Pmt Date: 01/26/10			
03/02/10	03/05/10	03/05/10	0156152	17	2,800.00	2,800.00	2,800.00				
Customer BESSPAWA totals:						\$2,800.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>BOSPECNY Bostik Inc.</b>						Payables contact:		Avg Pay Days: 49.00			
Peck Slip, NY						Phone:		Last Pmt Date: 11/30/09			
08/27/09	08/31/09	08/31/09	0151536	203	700.00	700.00					700.00
09/14/09	09/30/09	09/30/09	0152005	173	675.00	675.00					675.00
10/02/09	10/13/09	10/13/09	0152481	160	700.00	700.00					700.00
Customer BOSPECNY totals:						\$2,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,075.00
						100.00%	0.00%	0.00%	0.00%	0.00%	100.00%
<b>BSDLAQCA B&amp;S Davidson Enterprises Inc</b>						Payables contact: Steve		Avg Pay Days: 25.00			
LaQuinta, CA						Phone: 866-903-2903		Last Pmt Date: 03/09/10			
02/16/10	02/22/10	02/22/10	0155906	28	5,010.00	5,010.00	5,010.00				
03/03/10	03/08/10	03/08/10	0156247	14	4,800.00	4,800.00	4,800.00				
03/13/10	03/18/10	03/18/10	0156472	4	4,200.00	4,200.00	4,200.00				
03/15/10	03/19/10	03/19/10	0156499	3	5,400.00	5,400.00	5,400.00				
Customer BSDLAQCA totals:						\$19,410.00	\$19,410.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>CAOWABMN CA Overdrive Solutions, Ltd</b>						Payables contact:		Avg Pay Days:			
Wabasha, MN 55981,						Phone:		Last Pmt Date:			
03/12/10	03/14/10	03/14/10	0156449	8	700.00	700.00	700.00				
Customer CAOWABMN totals:						\$700.00	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>CASMORNC Case Farms of North Carolina,</b>						Payables contact:		Avg Pay Days: 22.05			
Morganton, NC						Phone:		Last Pmt Date: 03/22/10			
02/25/10	03/05/10	03/05/10	0152739	17	2,650.00	2,650.00	2,650.00				
02/25/10	03/05/10	03/05/10	0154740	17	2,650.00	2,650.00	2,650.00				
Customer CASMORNC totals:						\$5,300.00	\$5,300.00	\$0.00	\$0.00	\$0.00	\$0.00



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Carolina Cargo

Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>CDSHEBUT CDS Transport Inc.</b>						Payables contact: Michele			Avg Pay Days: 42.00		
Heber City, UT						Phone: 800-373-1029			Last Pmt Date: 05/20/08		
03/10/10	03/12/10	03/12/10	0156385	10	395.00	395.00	395.00				
Customer CDSHEBUT totals:						\$395.00	\$395.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>CHAFLOSC Champs Logistics</b>						Payables contact: Darlene			Avg Pay Days: 37.13		
Florence, SC						Phone: 843-662-7572			Last Pmt Date: 03/11/10		
01/28/10	02/08/10	02/08/10	0155512	42	2,200.00	2,200.00		2,200.00			
02/16/10	02/17/10	02/17/10	0155917	33	200.00	200.00		200.00			
02/22/10	02/25/10	02/25/10	0156008	25	2,500.00	2,500.00	2,500.00				
03/04/10	03/08/10	03/08/10	0156256	14	2,200.00	2,200.00	2,200.00				
03/04/10	03/09/10	03/09/10	0156257	13	2,200.00	2,200.00	2,200.00				
03/04/10	03/09/10	03/09/10	0156258	13	2,200.00	2,200.00	2,200.00				
03/05/10	03/08/10	03/08/10	0156259	14	2,200.00	2,200.00	2,200.00				
03/07/10	03/12/10	03/12/10	0156265	10	2,200.00	2,200.00	2,200.00				
03/08/10	03/09/10	03/09/10	0156297	13	1,100.00	1,100.00	1,100.00				
03/10/10	03/12/10	03/12/10	0156333	10	2,200.00	2,200.00	2,200.00				
03/11/10	03/15/10	03/15/10	0156415	7	2,200.00	2,200.00	2,200.00				
03/13/10	03/16/10	03/16/10	0156430	6	1,100.00	1,100.00	1,100.00				
03/16/10	03/19/10	03/19/10	0156507	3	2,800.00	2,800.00	2,800.00				
Customer CHAFLOSC totals:						\$25,300.00	\$22,900.00	\$2,400.00	\$0.00	\$0.00	\$0.00
						100.00%	90.51%	9.49%	0.00%	0.00%	0.00%
<b>CHEGRESC K L Chempak Int'l.</b>						Payables contact:			Avg Pay Days: 42.75		
Houston, TX						Phone:			Last Pmt Date: 11/02/09		
02/05/10	02/10/10	02/10/10	0155668	40	2,400.00	2,400.00		2,400.00			
Customer CHEGRESC totals:						\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$0.00
						100.00%	0.00%	100.00%	0.00%	0.00%	0.00%
<b>CHEWADSC Cherry Point Seafood Compan</b>						Payables contact:			Avg Pay Days:		
Wadmalaw Island, SC						Phone:			Last Pmt Date:		
05/05/09	05/13/09	05/13/09	0148698	313	3,100.00	3,100.00					3,100.00
Customer CHEWADSC totals:						\$3,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.00
						100.00%	0.00%	0.00%	0.00%	0.00%	100.00%
<b>CHRCHIL CH Robinson Worldwide, Inc.</b>						Payables contact: AP			Avg Pay Days: 33.51		
Chicago, IL						Phone: 800-326-9977			Last Pmt Date: 03/19/10		
01/18/10	01/22/10	01/22/10	0155311	59	2,100.00	2,100.00		2,100.00			
02/13/10	02/16/10	02/16/10	0155784	34	2,650.00	2,650.00		2,650.00			
02/11/10	02/15/10	02/15/10	0155811	35	1,700.00	1,700.00		1,700.00			
02/15/10	02/18/10	02/18/10	0155848	32	2,700.00	2,700.00		2,700.00			
02/15/10	02/17/10	02/17/10	0155857	33	2,100.00	2,100.00		2,100.00			
02/17/10	02/22/10	02/22/10	0155903	28	2,200.00	2,200.00	2,200.00				
02/19/10	02/23/10	02/23/10	0155911	27	3,100.00	3,100.00	3,100.00				
02/17/10	02/19/10	02/19/10	0155912	31	2,100.00	2,100.00		2,100.00			
02/17/10	02/22/10	02/22/10	0155915	28	2,200.00	2,200.00	2,200.00				

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Carolina Cargo

Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
02/17/10	02/19/10	02/19/10	0155922	31	1,500.00	1,500.00		1,500.00			
02/22/10	02/25/10	02/25/10	0155990	25	2,000.00	2,000.00	2,000.00				
02/22/10	02/25/10	02/25/10	0156003	25	1,900.00	1,900.00	1,900.00				
02/23/10	02/26/10	02/26/10	0156045	24	2,400.00	2,400.00	2,400.00				
02/23/10	03/01/10	03/01/10	0156046	21	2,200.00	2,200.00	2,200.00				
02/23/10	02/25/10	02/25/10	0156047	25	850.00	850.00	850.00				
02/26/10	03/04/10	03/04/10	0156099	18	2,750.00	2,750.00	2,750.00				
02/25/10	03/02/10	03/02/10	0156104	20	2,700.00	2,700.00	2,700.00				
02/25/10	03/03/10	03/03/10	0156105	19	2,250.00	2,250.00	2,250.00				
03/01/10	03/05/10	03/05/10	0156168	17	2,800.00	2,800.00	2,800.00				
03/01/10	03/05/10	03/05/10	0156172	17	3,100.00	3,100.00	3,100.00				
03/02/10	03/05/10	03/05/10	0156183	17	2,200.00	2,200.00	2,200.00				
03/02/10	03/08/10	03/08/10	0156203	14	3,000.00	3,000.00	3,000.00				
03/03/10	03/05/10	03/05/10	0156227	17	2,050.00	2,050.00	2,050.00				
03/03/10	03/07/10	03/07/10	0156234	15	2,200.00	2,200.00	2,200.00				
03/04/10	03/08/10	03/08/10	0156264	14	1,800.00	1,800.00	1,800.00				
03/08/10	03/12/10	03/12/10	0156299	10	2,930.00	2,930.00	2,930.00				
03/08/10	03/16/10	03/16/10	0156316	6	2,650.00	2,650.00	2,650.00				
03/09/10	03/14/10	03/14/10	0156344	8	2,200.00	2,200.00	2,200.00				
03/09/10	03/12/10	03/12/10	0156350	10	3,200.00	3,200.00	3,200.00				
03/09/10	03/15/10	03/15/10	0156351	7	3,200.00	3,200.00	3,200.00				
03/09/10	03/12/10	03/12/10	0156361	10	2,550.00	2,550.00	2,550.00				
03/09/10	03/12/10	03/12/10	0156363	10	3,045.00	3,045.00	3,045.00				
03/10/10	03/19/10	03/19/10	0156380	3	2,700.00	2,700.00	2,700.00				
03/10/10	03/18/10	03/18/10	0156387	4	2,200.00	2,200.00	2,200.00				
03/11/10	03/16/10	03/16/10	0156399	6	2,700.00	2,700.00	2,700.00				
03/12/10	03/15/10	03/15/10	0156410	7	2,500.00	2,500.00	2,500.00				
03/15/10	03/19/10	03/19/10	0156474	3	2,800.00	2,800.00	2,800.00				
03/15/10	03/19/10	03/19/10	0156475	3	2,800.00	2,800.00	2,800.00				
03/15/10	03/17/10	03/17/10	0156477	5	700.00	700.00	700.00				
Customer CHRCMIL totals:						\$92,725.00	\$77,875.00	\$14,850.00	\$0.00	\$0.00	\$0.00
						100.00%	83.98%	16.02%	0.00%	0.00%	0.00%

**COACENIA** Coast to Coast Logistics, Inc  
center point, IA

Payables contact:  
Phone:

Avg Pay Days: 51.00  
Last Pmt Date: 10/27/09

08/22/09	08/31/09	08/31/09	0151432	203	1,050.00	1,050.00					1,050.00
Customer COACENIA totals:						\$1,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.00
						100.00%	0.00%	0.00%	0.00%	0.00%	100.00%

**COFBLVSC** Continental Freight Services, Inc  
Blythwood, SC

Payables contact: AP Ms. Westberry  
Phone: 800-451-1523 ext 108

Avg Pay Days: 41.77  
Last Pmt Date: 03/19/10

01/20/10	01/26/10	01/26/10	0155365	55	2,500.00	2,170.00		2,170.00			
02/02/10	02/04/10	02/04/10	0155573	46	1,055.00	1,055.00		1,055.00			
02/11/10	02/15/10	02/15/10	0155692	35	900.00	900.00		900.00			
02/09/10	02/10/10	02/10/10	0155693	40	900.00	900.00		900.00			
02/10/10	02/11/10	02/11/10	0155694	39	1,025.00	1,025.00		1,025.00			
02/15/10	02/17/10	02/17/10	0155696	33	900.00	900.00		900.00			
02/08/10	02/10/10	02/10/10	0155700	40	1,150.00	1,150.00		1,150.00			
02/15/10	02/17/10	02/17/10	0155755	33	900.00	900.00		900.00			
02/15/10	02/16/10	02/16/10	0155756	34	900.00	900.00		900.00			
02/16/10	02/17/10	02/17/10	0155757	33	900.00	900.00		900.00			
02/16/10	02/18/10	02/18/10	0155783	32	900.00	900.00		900.00			
02/10/10	02/12/10	02/12/10	0155793	38	1,700.00	1,700.00		1,700.00			
02/12/10	02/15/10	02/15/10	0155826	35	2,600.00	2,600.00		2,600.00			
02/13/10	02/16/10	02/16/10	0155837	34	2,700.00	2,700.00		2,700.00			

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**Aged Accounts Receivable Report**  
Carolina Cargo

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Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
02/17/10	02/18/10	02/18/10	0155871	32	900.00	900.00		900.00			
02/18/10	02/19/10	02/19/10	0155872	31	900.00	900.00		900.00			
02/15/10	02/17/10	02/17/10	0155882	33	600.00	600.00		600.00			
02/17/10	02/19/10	02/19/10	0155894	31	1,072.00	1,072.00		1,072.00			
02/17/10	02/22/10	02/22/10	0155916	28	1,080.00	1,080.00	1,080.00				
02/28/10	03/04/10	03/04/10	0155966	18	900.00	900.00	900.00				
02/20/10	02/24/10	02/24/10	0155987	26	900.00	900.00	900.00				
02/21/10	02/23/10	02/23/10	0155968	27	1,055.00	1,055.00	1,055.00				
02/21/10	02/23/10	02/23/10	0155969	27	1,055.00	1,055.00	1,055.00				
03/09/10	03/09/10	03/09/10	0156019	13	900.00	900.00	900.00				
02/25/10	03/02/10	03/02/10	0156048	20	900.00	900.00	900.00				
02/24/10	02/26/10	02/26/10	0156049	24	900.00	900.00	900.00				
02/24/10	03/01/10	03/01/10	0156050	21	1,700.00	1,700.00	1,700.00				
02/25/10	03/01/10	03/01/10	0156076	21	1,625.00	1,625.00	1,625.00				
03/03/10	03/04/10	03/04/10	0156078	18	900.00	900.00	900.00				
03/03/10	03/04/10	03/04/10	0156079	18	900.00	900.00	900.00				
03/04/10	03/07/10	03/07/10	0156080	15	900.00	900.00	900.00				
03/02/10	03/04/10	03/04/10	0156132	18	990.00	990.00	990.00				
03/01/10	03/03/10	03/03/10	0156143	19	1,275.00	1,275.00	1,275.00				
03/01/10	03/04/10	03/04/10	0156144	18	750.00	750.00	750.00				
03/04/10	03/08/10	03/08/10	0156182	14	900.00	900.00	900.00				
03/03/10	03/05/10	03/05/10	0156202	17	1,700.00	1,700.00	1,700.00				
03/07/10	03/10/10	03/10/10	0156237	12	1,030.00	1,030.00	1,030.00				
03/08/10	03/11/10	03/11/10	0156291	11	1,655.00	1,655.00	1,655.00				
03/05/10	03/15/10	03/15/10	0156298	7	2,200.00	2,200.00	2,200.00				
03/10/10	03/14/10	03/14/10	0156315	8	1,700.00	1,700.00	1,700.00				
Customer COFBLYS totals:						\$48,087.00	\$25,915.00	\$22,172.00	\$0.00	\$0.00	\$0.00
						100.00%	53.89%	46.11%	0.00%	0.00%	0.00%

**COMSKOIL Command Transportation**  
Skokie, IL

Payables contact:  
Phone:

Avg Pay Days: 19.58  
Last Pmt Date: 03/22/10

02/17/10	02/22/10	02/22/10	0155923	28	2,600.00	2,600.00	2,600.00				
03/01/10	03/04/10	03/04/10	0156130	18	3,400.00	3,400.00	3,400.00				
03/08/10	03/16/10	03/16/10	0156301	6	2,575.00	2,575.00	2,575.00				
03/09/10	03/12/10	03/12/10	0156357	10	2,900.00	2,900.00	2,900.00				
03/09/10	03/16/10	03/16/10	0156366	6	2,650.00	2,650.00	2,650.00				
03/10/10	03/14/10	03/14/10	0156390	8	2,435.00	2,435.00	2,435.00				
Customer COMSKOIL totals:						\$16,560.00	\$16,560.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%

**COMWESSC Compass Inc**  
West Columbia, SC

Payables contact:  
Phone:

Avg Pay Days: 25.47  
Last Pmt Date: 11/24/09

02/22/10	02/25/10	02/25/10	0156016	25	2,600.00	2,600.00	2,600.00				
02/26/10	03/01/10	03/01/10	0156082	21	2,600.00	2,600.00	2,600.00				
03/05/10	03/08/10	03/08/10	0156205	14	2,600.00	2,600.00	2,600.00				
03/09/10	03/12/10	03/12/10	0156347	10	2,900.00	2,900.00	2,900.00				
03/09/10	03/11/10	03/11/10	0156348	11	1,600.00	1,600.00	1,600.00				
03/12/10	03/17/10	03/17/10	0156412	5	2,700.00	2,700.00	2,700.00				
03/11/10	03/16/10	03/16/10	0156413	6	2,700.00	2,700.00	2,700.00				
03/12/10	03/15/10	03/15/10	0156433	7	2,600.00	2,600.00	2,600.00				
03/16/10	03/16/10	03/16/10	0156520	6	100.00	100.00	100.00				
Customer COMWESSC totals:						\$20,400.00	\$20,400.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%

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Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
<b>CONGRES</b> Confluence Water Sports Newport, TN						Payables contact: Phone:			Avg Pay Days: 43.90 Last Pmt Date: 03/02/10		
01/12/10	01/18/10	01/18/10	0155212	63	2,732.76	837.76			837.76		
Customer CONGRES totals:						\$837.76	\$0.00	\$0.00	\$837.76	\$0.00	\$0.00
						100.00%	0.00%	0.00%	100.00%	0.00%	0.00%
<b>COOCOLMS</b> Cooke Transportation Mount Airy, NC						Payables contact: Alisha Phone: 800-888-9502			Avg Pay Days: 23.99 Last Pmt Date: 03/19/10		
07/21/09	07/29/09	07/29/09	0150687	236	5,500.00	805.50					805.50
09/25/09	10/06/09	10/06/09	0152359	167	4,700.00	4,700.00					4,700.00
10/27/09	11/04/09	11/04/09	0153224	138	3,390.75	2,932.03					2,932.03
11/09/09	03/03/10	03/03/10	0153529	19	3,480.00	3,480.00	3,480.00				
11/17/09	11/20/09	11/20/09	0153718	122	3,800.00	3,539.70					3,539.70
12/08/09	12/15/09	12/15/09	0154453	97	4,300.00	1,730.00				1,730.00	
01/02/10	01/06/10	01/06/10	0154995	75	4,280.00	597.70			597.70		
01/29/10	02/01/10	02/01/10	0155558	49	1,000.00	999.00		999.00			
02/18/10	02/22/10	02/22/10	0155936	28	4,200.00	48.50	48.50				
02/25/10	03/05/10	03/05/10	0156119	17	4,095.00	4,095.00	4,095.00				
02/26/10	03/04/10	03/04/10	0156145	18	4,051.13	4,051.13	4,051.13				
03/02/10	03/07/10	03/07/10	0156216	15	4,860.00	4,860.00	4,860.00				
03/02/10	03/08/10	03/08/10	0156218	14	4,800.00	4,800.00	4,800.00				
03/02/10	03/08/10	03/08/10	0156219	14	4,400.00	4,400.00	4,400.00				
03/04/10	03/09/10	03/09/10	0156222	13	4,016.25	4,016.25	4,016.25				
03/02/10	03/08/10	03/08/10	0156236	14	3,100.00	3,100.00	3,100.00				
03/03/10	03/07/10	03/07/10	0156250	15	4,400.00	4,400.00	4,400.00				
03/03/10	03/08/10	03/08/10	0156252	14	5,080.00	5,080.00	5,080.00				
03/04/10	03/08/10	03/08/10	0156260	14	2,460.00	2,460.00	2,460.00				
03/05/10	03/09/10	03/09/10	0156267	13	4,400.00	4,400.00	4,400.00				
03/02/10	03/05/10	03/05/10	0156269	17	4,400.00	4,400.00	4,400.00				
03/04/10	03/10/10	03/10/10	0156270	12	5,280.00	5,280.00	5,280.00				
03/05/10	03/10/10	03/10/10	0156293	12	4,390.00	4,390.00	4,390.00				
03/05/10	03/09/10	03/09/10	0156295	13	4,300.00	4,300.00	4,300.00				
03/05/10	03/07/10	03/07/10	0156296	15	1,000.00	1,000.00	1,000.00				
03/05/10	03/09/10	03/09/10	0156300	13	4,400.00	4,400.00	4,400.00				
03/05/10	03/09/10	03/09/10	0156302	13	3,000.00	3,000.00	3,000.00				
03/05/10	03/10/10	03/10/10	0156305	12	4,860.00	4,860.00	4,860.00				
03/08/10	03/12/10	03/12/10	0156318	10	4,325.00	4,325.00	4,325.00				
03/08/10	03/12/10	03/12/10	0156322	10	5,100.00	5,100.00	5,100.00				
03/08/10	03/12/10	03/12/10	0156324	10	4,300.00	4,300.00	4,300.00				
03/06/10	03/09/10	03/09/10	0156325	13	5,000.00	5,000.00	5,000.00				
03/06/10	03/12/10	03/12/10	0156327	10	5,075.00	5,075.00	5,075.00				
03/08/10	03/14/10	03/14/10	0156335	8	5,080.00	5,080.00	5,080.00				
03/08/10	03/11/10	03/11/10	0156345	11	5,075.00	5,075.00	5,075.00				
03/08/10	03/16/10	03/16/10	0156346	6	5,000.00	5,000.00	5,000.00				
03/09/10	03/17/10	03/17/10	0156369	5	5,000.00	5,000.00	5,000.00				
03/09/10	03/18/10	03/18/10	0156370	4	4,700.00	4,700.00	4,700.00				
03/09/10	03/14/10	03/14/10	0156378	8	5,040.00	5,040.00	5,040.00				
03/10/10	03/12/10	03/12/10	0156393	10	2,600.00	2,600.00	2,600.00				
03/10/10	03/16/10	03/16/10	0156407	6	5,400.00	5,400.00	5,400.00				
03/11/10	03/15/10	03/15/10	0156414	7	4,000.00	4,000.00	4,000.00				
03/11/10	03/16/10	03/16/10	0156417	6	2,700.00	2,700.00	2,700.00				
03/12/10	03/15/10	03/15/10	0156447	7	2,700.00	2,700.00	2,700.00				
03/12/10	03/18/10	03/18/10	0156450	4	4,360.00	4,360.00	4,360.00				
03/12/10	03/14/10	03/14/10	0156453	8	820.00	820.00	820.00				
03/12/10	03/15/10	03/15/10	0156455	7	4,360.00	4,360.00	4,360.00				
03/12/10	03/17/10	03/17/10	0156468	5	4,600.00	4,600.00	4,600.00				
03/13/10	03/17/10	03/17/10	0156469	5	4,700.00	4,700.00	4,700.00				

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Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
03/12/10	03/17/10	03/17/10	0156470	5	2,700.00	2,700.00	2,700.00				
03/12/10	03/16/10	03/16/10	0156476	6	4,000.00	4,000.00	4,000.00				
03/15/10	03/18/10	03/18/10	0156501	4	4,000.00	4,000.00	4,000.00				
03/15/10	03/19/10	03/19/10	0156503	3	4,860.00	4,860.00	4,860.00				
03/16/10	03/17/10	03/17/10	0156514	5	1,235.00	1,235.00	1,235.00				
Customer COCOLMS totals:						\$202,854.81	\$187,550.88	\$999.00	\$597.70	\$1,730.00	\$11,977.23
						100.00%	92.46%	0.49%	0.29%	0.85%	5.90%
<b>COYALPGA Coyote Logistics</b>						Payables contact:		Avg Pay Days: 38.67			
alpharetta, GA						Phone:		Last Pmt Date: 09/28/09			
10/15/09	10/18/09	10/18/09	0152891	155	650.00	650.00					650.00
03/01/10	03/02/10	03/02/10	0156170	20	725.00	725.00	725.00				
Customer COYALPGA totals:						\$1,375.00	\$725.00	\$0.00	\$0.00	\$0.00	\$650.00
						100.00%	52.73%	0.00%	0.00%	0.00%	47.27%
<b>CRESALUT CR England</b>						Payables contact:		Avg Pay Days: 26.75			
Salt Lake City, UT						Phone:		Last Pmt Date: 03/16/10			
03/10/09	03/13/09	03/13/09	0147177	374	2,000.00	2,000.00					2,000.00
03/10/09	03/16/09	03/16/09	0147178	371	2,000.00	2,000.00					2,000.00
03/11/09	03/13/09	03/13/09	0147205	374	1,700.00	1,700.00					1,700.00
03/13/09	03/18/09	03/18/09	0147248	369	1,600.00	1,600.00					1,600.00
03/14/09	03/18/09	03/18/09	0147368	369	1,300.00	1,300.00					1,300.00
08/20/09	08/25/09	08/25/09	0151409	209	2,650.00	2,650.00					2,650.00
10/13/09	10/18/09	10/18/09	0152803	155	2,100.00	1,700.00					1,700.00
03/09/10	03/11/10	03/11/10	0156358	11	1,200.00	1,200.00	1,200.00				
03/10/10	03/15/10	03/15/10	0156391	7	3,200.00	3,200.00	3,200.00				
03/16/10	03/17/10	03/17/10	0156515	5	540.00	540.00	540.00				
Customer CRESALUT totals:						\$17,890.00	\$4,940.00	\$0.00	\$0.00	\$0.00	\$12,950.00
						100.00%	27.61%	0.00%	0.00%	0.00%	72.39%
<b>CUSIMMFL Custom Pak, Inc.</b>						Payables contact: Loraine Thomas		Avg Pay Days: 21.18			
Immokalee, FL						Phone: 800-543-7460		Last Pmt Date: 03/16/10			
01/20/10	01/25/10	01/25/10	0155420	56	4,800.00	4,800.00		4,800.00			
Customer CUSIMMFL totals:						\$4,800.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$0.00
						100.00%	0.00%	100.00%	0.00%	0.00%	0.00%
<b>DARSTPMN Dart Advantage Logistics</b>						Payables contact:		Avg Pay Days: 34.09			
St. Paul, MN						Phone:		Last Pmt Date: 02/02/10			
03/02/10	03/03/10	03/03/10	0156196	19	675.00	675.00	675.00				
03/02/10	03/03/10	03/03/10	0156198	19	615.00	615.00	615.00				
Customer DARSTPMN totals:						\$1,290.00	\$1,290.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>DLIGRESC DLI Transportation Inc</b>						Payables contact:		Avg Pay Days:			
Greer, SC						Phone:		Last Pmt Date:			
09/18/09	09/30/09	09/30/09	0152109	173	2,300.00	2,300.00					2,300.00
09/22/09	10/01/09	10/01/09	0152272	172	2,350.00	2,350.00					2,350.00
10/20/09	10/27/09	10/27/09	0152976	146	2,400.00	2,400.00					2,400.00
10/21/09	10/28/09	10/28/09	0153033	145	2,400.00	2,400.00					2,400.00

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Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
11/03/09	11/12/09	11/12/09	0153371	130	2,400.00	2,400.00					2,400.00
11/08/09	11/17/09	11/17/09	0153470	125	2,400.00	2,400.00					2,400.00
11/20/09	11/25/09	11/25/09	0153821	117	2,400.00	2,400.00				2,400.00	
11/23/09	11/25/09	11/25/09	0153845	117	1,750.00	1,750.00				1,750.00	
Customer DLIGRESC totals:						\$18,400.00	\$0.00	\$0.00	\$0.00	\$4,150.00	\$14,250.00
						100.00%	0.00%	0.00%	0.00%	22.55%	77.45%

DOLSPROH Dole Fresh Vegetable  
Springfield, OHPayables contact:  
Phone:Avg Pay Days: 42.88  
Last Pmt Date: 03/08/10

01/16/10	01/20/10	01/20/10	0155281	61	3,932.12	3,932.12			3,932.12		
02/24/10	03/01/10	03/01/10	0156070	21	3,910.44	3,910.44	3,910.44				
02/26/10	03/02/10	03/02/10	0156135	20	3,902.52	3,902.52	3,902.52				
02/27/10	03/03/10	03/03/10	0156136	19	3,910.44	3,910.44	3,910.44				
02/27/10	03/03/10	03/03/10	0156137	19	3,931.89	3,931.89	3,931.89				
03/06/10	03/09/10	03/09/10	0156283	13	3,932.12	3,932.12	3,932.12				
03/07/10	03/10/10	03/10/10	0156284	12	3,953.80	3,953.80	3,953.80				
03/09/10	03/12/10	03/12/10	0156349	10	3,945.40	3,945.40	3,945.40				
03/12/10	03/16/10	03/16/10	0156442	6	3,945.40	3,945.40	3,945.40				
Customer DOLSPROH totals:						\$35,364.13	\$31,432.01	\$0.00	\$3,932.12	\$0.00	\$0.00
						100.00%	88.88%	0.00%	11.12%	0.00%	0.00%

DRIGRESC Driftwood Logistics  
GREER, SCPayables contact:  
Phone:Avg Pay Days: 113.75  
Last Pmt Date: 09/22/09

06/05/09	06/13/09	06/13/09	0149589	282	2,400.00	2,400.00					2,400.00
06/08/09	06/17/09	06/17/09	0149635	278	2,400.00	2,400.00					2,400.00
06/08/09	06/13/09	06/13/09	0149636	282	2,400.00	2,400.00					2,400.00
06/16/09	06/25/09	06/25/09	0149867	270	2,350.00	2,350.00					2,350.00
06/23/09	07/02/09	07/02/09	0150054	263	2,400.00	2,400.00					2,400.00
07/03/09	07/13/09	07/13/09	0150280	252	2,200.00	2,200.00					2,200.00
07/07/09	07/14/09	07/14/09	0150331	251	2,300.00	2,300.00					2,300.00
07/18/09	07/24/09	07/24/09	0150599	241	2,400.00	2,400.00					2,400.00
07/21/09	07/28/09	07/28/09	0150670	237	2,400.00	2,400.00					2,400.00
07/22/09	07/29/09	07/29/09	0150672	236	2,350.00	2,350.00					2,350.00
07/24/09	08/03/09	08/03/09	0150768	231	2,400.00	2,400.00					2,400.00
08/10/09	08/19/09	08/19/09	0151141	215	2,400.00	2,400.00					2,400.00
08/27/09	09/07/09	09/07/09	0151614	196	2,400.00	2,400.00					2,400.00
09/04/09	09/13/09	09/13/09	0151804	190	2,450.00	2,450.00					2,450.00
09/04/09	09/14/09	09/14/09	0151805	189	2,400.00	2,400.00					2,400.00
09/08/09	09/16/09	09/16/09	0151880	187	2,450.00	2,450.00					2,450.00
09/11/09	09/23/09	09/23/09	0151975	180	2,800.00	2,800.00					2,800.00
09/11/09	09/17/09	09/17/09	0151995	186	2,550.00	2,550.00					2,550.00
09/17/09	09/24/09	09/24/09	0152130	179	2,400.00	2,400.00					2,400.00
09/21/09	09/29/09	09/29/09	0152203	174	2,400.00	2,400.00					2,400.00
09/21/09	09/29/09	09/29/09	0152204	174	2,400.00	2,400.00					2,400.00
09/30/09	10/07/09	10/07/09	0152455	166	2,400.00	2,400.00					2,400.00
10/09/09	10/22/09	10/22/09	0152719	151	2,400.00	2,400.00					2,400.00
10/13/09	10/20/09	10/20/09	0152842	153	2,400.00	2,400.00					2,400.00
Customer DRIGRESC totals:						\$57,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,850.00
						100.00%	0.00%	0.00%	0.00%	0.00%	100.00%

DSTGAIGA DST Transportation  
OAKWOOD, GAPayables contact:  
Phone:Avg Pay Days: 54.64  
Last Pmt Date: 03/05/10

04/24/09	04/30/09	04/30/09	0148461	326	1,065.00	1,065.00					1,065.00
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Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
01/08/10	01/12/10	01/12/10	0155127	69	4,075.00	4,075.00			4,075.00		
03/05/10	03/08/10	03/08/10	0156281	14	975.00	975.00	975.00				
Customer DSTGAIGA totals:						\$6,115.00	\$975.00	\$0.00	\$4,075.00	\$0.00	\$1,065.00
						100.00%	15.94%	0.00%	66.64%	0.00%	17.42%
<b>ECTSPASC E.C.T. LOGISTICS, LLC</b>						Payables contact:		Avg Pay Days: 39.54			
<b>MOUNT PLEASANT, SC</b>						Phone:		Last Pmt Date: 03/16/10			
02/12/10	02/18/10	02/18/10	0155807	32	3,123.30	3,123.30		3,123.30			
02/18/10	02/23/10	02/23/10	0156940	27	2,567.30	2,567.30	2,567.30				
02/27/10	03/04/10	03/04/10	0156101	18	3,010.60	3,010.60	3,010.60				
03/06/10	03/10/10	03/10/10	0156271	12	2,715.80	2,715.80	2,715.80				
03/13/10	03/19/10	03/19/10	0156431	3	2,946.80	2,946.80	2,946.80				
Customer ECTSPASC totals:						\$14,363.80	\$11,240.50	\$3,123.30	\$0.00	\$0.00	\$0.00
						100.00%	78.26%	21.74%	0.00%	0.00%	0.00%
<b>ELEBOCAF Eleets Transportation</b>						Payables contact: AP - Cathy		Avg Pay Days: 38.00			
<b>Jacksonville, FL</b>						Phone: 564-988-9456		Last Pmt Date: 02/23/10			
03/16/10	03/17/10	03/17/10	0156530	5	430.00	430.00	430.00				
03/17/10	03/18/10	03/18/10	0156546	4	430.00	430.00	430.00				
Customer ELEBOCAF totals:						\$860.00	\$860.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>FASINDIN Fast Cargo Inc</b>						Payables contact:		Avg Pay Days:			
<b>Indianapolis, IN</b>						Phone:		Last Pmt Date:			
02/16/10	02/22/10	02/22/10	0156899	28	2,740.00	2,740.00	2,740.00				
Customer FASINDIN totals:						\$2,740.00	\$2,740.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>FIRCLAGA FIRST COAST FARMS</b>						Payables contact:		Avg Pay Days:			
<b>CLAXTON, GA</b>						Phone:		Last Pmt Date:			
02/06/10	02/17/10	02/17/10	0155681	33	3,645.00	3,645.00		3,645.00			
02/23/10	03/01/10	03/01/10	0156013	21	3,295.00	3,295.00	3,295.00				
Customer FIRCLAGA totals:						\$6,940.00	\$3,295.00	\$3,645.00	\$0.00	\$0.00	\$0.00
						100.00%	47.48%	52.52%	0.00%	0.00%	0.00%
<b>FJJGRESG Fuji Film Inc.</b>						Payables contact:		Avg Pay Days:			
<b>Greenwood, SC</b>						Phone:		Last Pmt Date:			
01/08/10	01/15/10	01/15/10	0155136	66	1,050.00	1,050.00			1,050.00		
Customer FJJGRESG totals:						\$1,050.00	\$0.00	\$0.00	\$1,050.00	\$0.00	\$0.00
						100.00%	0.00%	0.00%	100.00%	0.00%	0.00%
<b>FLSCHILL FLS Transportation Services, I</b>						Payables contact:		Avg Pay Days: 59.23			
<b>Chicago, IL</b>						Phone:		Last Pmt Date: 10/20/09			
02/01/10	02/05/10	02/05/10	0155616	45	2,700.00	2,700.00		2,700.00			
Customer FLSCHILL totals:						\$2,700.00	\$0.00	\$2,700.00	\$0.00	\$0.00	\$0.00

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Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
						100.00%	0.00%	100.00%	0.00%	0.00%	0.00%
<b>FREFORFL</b> FreightSimple Inc Fort Pierce, FL						Payables contact: contact Phone: 772-460-2942		Avg Pay Days: Last Pmt Date:			
08/11/09	08/19/09	08/19/09	0151187	215	2,000.00	2,000.00					2,000.00
01/01/10	01/12/10	01/12/10	0154985	69	2,840.00	2,840.00			2,840.00		
02/19/10	02/25/10	02/25/10	0155961	25	2,650.00	2,650.00	2,650.00				
Customer FREFORFL totals:						\$7,490.00	\$2,650.00	\$0.00	\$2,840.00	\$0.00	\$2,000.00
						100.00%	35.38%	0.00%	37.92%	0.00%	26.70%
<b>FREGAIGA</b> Freedom Trans USA Gainesville, GA						Payables contact: Phone:		Avg Pay Days: 46.15 Last Pmt Date: 02/23/10			
02/23/10	02/24/10	02/24/10	0156058	26	600.00	600.00	600.00				
Customer FREGAIGA totals:						\$600.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>FREVISCA</b> Freedom Freight & Logistics L Visalia, CA						Payables contact: Phone:		Avg Pay Days: Last Pmt Date:			
02/22/10	02/24/10	02/24/10	0156055	26	2,430.00	2,430.00	2,430.00				
02/26/10	03/02/10	03/02/10	0156149	20	3,739.80	3,739.80	3,739.80				
03/05/10	03/08/10	03/08/10	0156229	14	4,226.25	4,226.25	4,226.25				
03/06/10	03/09/10	03/09/10	0156249	13	4,222.95	4,222.95	4,222.95				
Customer FREVISCA totals:						\$14,619.00	\$14,619.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>FUJANNMI</b> Fuji Photo Film USA Ann Arbor, MI						Payables contact: Phone:		Avg Pay Days: 71.30 Last Pmt Date: 01/29/09			
08/22/08	11/12/08	11/12/08	0141915	495	0.00	-2,087.22	-2,087.22				
11/25/09	01/08/10	01/08/10	0153927	73	4,211.48	4,211.48			4,211.48		
11/25/09	01/08/10	01/08/10	0153928	73	4,211.48	4,211.48			4,211.48		
Customer FUJANNMI totals:						\$6,335.74	-\$2,087.22	\$0.00	\$8,422.96	\$0.00	\$0.00
						100.00%	-32.94%	0.00%	132.94%	0.00%	0.00%
<b>FUJGRES</b> Fuji Photo Film USA Los Angeles, CA						Payables contact: Randy Ransom Phone:		Avg Pay Days: 40.15 Last Pmt Date: 02/25/10			
03/17/10	03/19/10	03/19/10	0156540	3	1,171.20	1,171.20	1,171.20				
Customer FUJGRES totals:						\$1,171.20	\$1,171.20	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>GRAFOUSC</b> Grainger Elmhurst, IL						Payables contact: Phone:		Avg Pay Days: 28.18 Last Pmt Date: 03/22/10			
09/28/09	10/04/09	10/04/09	0152421	169	2,125.91	2,125.91					2,125.91
12/07/09	12/10/09	12/10/09	0154411	102	2,149.28	2,149.28				2,149.28	
12/08/09	12/10/09	12/10/09	0154412	102	2,149.28	2,149.28				2,149.28	
02/08/10	02/09/10	02/09/10	0155740	41	2,149.28	2,149.28		2,149.28			
02/18/10	02/19/10	02/19/10	0155868	31	2,149.28	2,149.28		2,149.28			
03/01/10	03/07/10	03/07/10	0156185	15	2,134.94	2,134.94	2,134.94				



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Customer: All, Category: All

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Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
03/04/10	03/07/10	03/07/10	0156186	15	2,134.94	2,134.94	2,134.94				
03/05/10	03/07/10	03/07/10	0156187	15	2,134.94	2,134.94	2,134.94				
03/06/10	03/07/10	03/07/10	0156188	15	2,134.94	2,134.94	2,134.94				
03/08/10	03/07/10	03/07/10	0156189	15	2,134.94	2,134.94	2,134.94				
03/09/10	03/14/10	03/14/10	0156328	8	2,172.65	2,172.65	2,172.65				
03/11/10	03/14/10	03/14/10	0156329	8	2,172.65	2,172.65	2,172.65				
03/12/10	03/14/10	03/14/10	0156330	8	2,172.65	2,172.65	2,172.65				
03/13/10	03/14/10	03/14/10	0156331	8	2,172.65	2,172.65	2,172.65				
03/13/10	03/14/10	03/14/10	0156332	8	2,172.65	2,172.65	2,172.65				
Customer GRAFOUSC totals:						\$32,260.98	\$21,537.95	\$4,298.56	\$0.00	\$4,298.56	\$2,125.91
						100.00%	66.76%	13.32%	0.00%	13.32%	6.59%

**GREAKROH Great Lakes Connection, Inc.**  
Akron, OH

Payables contact:  
Phone:

Avg Pay Days: 45.00  
Last Pmt Date: 12/30/08

02/22/10	02/24/10	02/24/10	0156000	26	650.00	650.00	650.00				
02/22/10	02/24/10	02/24/10	0156002	26	650.00	650.00	650.00				
Customer GREAKROH totals:						\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%

**GREGRESC Greenville Colorants**  
Jersey City, NJ

Payables contact:  
Phone:

Avg Pay Days: 136.86  
Last Pmt Date: 03/16/10

08/31/09	09/08/09	09/08/09	0151655	195	2,600.00	2,600.00					2,600.00
09/09/09	09/21/09	09/21/09	0151904	182	2,600.00	2,600.00					2,600.00
09/14/09	09/23/09	09/23/09	0152032	180	2,600.00	2,600.00					2,600.00
09/18/09	10/01/09	10/01/09	0152174	172	2,400.00	2,400.00					2,400.00
09/25/09	10/06/09	10/06/09	0152346	167	2,400.00	2,400.00					2,400.00
09/28/09	10/01/09	10/01/09	0152363	172	1,600.00	1,600.00					1,600.00
10/06/09	10/21/09	10/21/09	0152660	152	2,600.00	2,600.00					2,600.00
11/02/09	11/23/09	11/23/09	0153329	119	2,600.00	2,600.00				2,600.00	
11/05/09	11/12/09	11/12/09	0153358	130	2,600.00	2,600.00					2,600.00
Customer GREGRESC totals:						\$22,000.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$19,400.00
OVER CREDIT LIMIT OF \$10,000.00						100.00%	0.00%	0.00%	0.00%	11.82%	88.18%

**HUNHIHNC Huntsman International LLC**  
Hot Springs, AR

Payables contact: Paul Sikes  
Phone: 704-587-5225

Avg Pay Days: 69.92  
Last Pmt Date: 03/16/10

12/30/09	01/07/10	01/07/10	0154955	74	2,500.00	2,500.00			2,500.00		
01/06/10	01/06/10	01/06/10	0155076	75	325.00	325.00			325.00		
01/11/10	01/12/10	01/12/10	0155153	69	375.00	375.00			375.00		
01/29/10	02/03/10	02/03/10	0155555	47	2,400.00	2,400.00		2,400.00			
03/18/10	03/19/10	03/19/10	0156118	3	300.00	300.00	300.00				
Customer HUNHIHNC totals:						\$5,900.00	\$300.00	\$2,400.00	\$3,200.00	\$0.00	\$0.00
						100.00%	5.08%	40.68%	54.24%	0.00%	0.00%

**HYBCEDIA Hybrid Transit Systems, Inc.**  
Cedar Rapids, IA

Payables contact:  
Phone:

Avg Pay Days: 39.00  
Last Pmt Date: 09/17/08

03/16/10	03/17/10	03/17/10	0156504	5	900.00	900.00	900.00				
Customer HYBCEDIA totals:						\$900.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%

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Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
<b>INOKNOTN INNOVATIVE WORLDWIDE LOG KNOXVILLE, TN</b>						Payables contact: Phone:		Avg Pay Days: Last Pmt Date:			
03/03/10	03/09/10	03/09/10	0156223	13	3,200.00	3,200.00	3,200.00				
Customer INOKNOTN totals:						\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>ISOGRESC ISO Polyfilms/ Attn: Matt Donovan Gray Court, SC</b>						Payables contact: Phone:		Avg Pay Days: Last Pmt Date:			
01/29/10	02/01/10	02/01/10	0155537	49	1,570.00	1,570.00		1,570.00			
03/11/10	03/15/10	03/15/10	0156373	7	3,200.00	3,200.00	3,200.00				
Customer ISOGRESC totals:						\$4,770.00	\$3,200.00	\$1,570.00	\$0.00	\$0.00	\$0.00
						100.00%	67.09%	32.91%	0.00%	0.00%	0.00%
<b>JBHLOWAR JB HUNT Lowell, AR</b>						Payables contact: Phone:		Avg Pay Days: 33.17 Last Pmt Date: 08/18/09			
09/24/09	09/28/09	09/28/09	0152334	175	800.00	800.00					800.00
11/12/09	11/16/09	11/16/09	0153596	126	650.00	650.00					650.00
02/26/10	03/04/10	03/04/10	0156151	18	3,050.00	3,050.00	3,050.00				
03/05/10	03/08/10	03/08/10	0156304	14	900.00	900.00	900.00				
Customer JBHLOWAR totals:						\$5,400.00	\$3,950.00	\$0.00	\$0.00	\$0.00	\$1,450.00
						100.00%	73.15%	0.00%	0.00%	0.00%	26.85%
<b>KRTWOOVA K &amp; R Transportation Logistics Woodbridge, VA</b>						Payables contact: Phone:		Avg Pay Days: 60.00 Last Pmt Date: 07/28/09			
07/06/09	08/06/09	08/06/09	0150323	228	1,000.00	1,000.00					1,000.00
09/02/09	09/09/09	09/09/09	0151716	194	2,700.00	2,700.00					2,700.00
09/08/09	09/23/09	09/23/09	0151890	180	2,050.00	2,050.00					2,050.00
Customer KRTWOOVA totals:						\$5,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,750.00
						100.00%	0.00%	0.00%	0.00%	0.00%	100.00%
<b>LANDJAFL Landstar Ranger Jacksonville, FL</b>						Payables contact: Phone:		Avg Pay Days: 31.10 Last Pmt Date: 01/15/09			
03/02/10	03/05/10	03/05/10	0156200	17	850.00	850.00	850.00				
Customer LANDJAFL totals:						\$850.00	\$850.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>LANJACFL Landstar Logistics Jacksonville, FL</b>						Payables contact: Phone:		Avg Pay Days: 31.42 Last Pmt Date: 02/23/10			
02/16/10	03/17/10	03/17/10	0155900	5	1,200.00	1,200.00	1,200.00				
03/03/10	03/07/10	03/07/10	0156211	15	4,400.00	4,400.00	4,400.00				
03/03/10	03/07/10	03/07/10	0156212	15	4,400.00	4,400.00	4,400.00				
Customer LANJACFL totals:						\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>LEAHOLMI Lean Logistics Holland, MI</b>						Payables contact: Phone:		Avg Pay Days: Last Pmt Date:			

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Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits Included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
12/17/09	12/21/09	12/21/09	0154665	91	3,430.30	3,430.30				3,430.30	
Customer LEAHOLMI totals:						\$3,430.30	\$0.00	\$0.00	\$0.00	\$3,430.30	\$0.00
						100.00%	0.00%	0.00%	0.00%	100.00%	0.00%
LEOFARNY Leonard's Express, INC Farmington, NY											
						Payables contact: contact Phone: 585-924-8140			Avg Pay Days: 28.00 Last Pmt Date: 03/18/10		
03/09/10	03/10/10	03/10/10	0156356	12	600.00	600.00	600.00				
Customer LEOFARNY totals:						\$600.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
LETNORVA Let Us Produce Norfolk, VA											
						Payables contact: Phone:			Avg Pay Days: Last Pmt Date:		
10/07/09	10/13/09	10/13/09	0152698	160	4,500.00	4,500.00					4,500.00
Customer LETNORVA totals:						\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00
						100.00%	0.00%	0.00%	0.00%	0.00%	100.00%
LIMCHASC Limehouse Produce North Charleston, SC											
						Payables contact: Phone:			Avg Pay Days: 28.42 Last Pmt Date: 03/19/10		
01/12/10	01/15/10	01/15/10	0155164	66	3,835.00	3,835.00				3,835.00	
02/23/10	03/01/10	03/01/10	0156059	21	4,720.00	4,720.00	4,720.00				
02/25/10	03/01/10	03/01/10	0156060	21	4,720.00	4,720.00	4,720.00				
03/03/10	03/08/10	03/08/10	0156213	14	4,720.00	4,720.00	4,720.00				
03/03/10	03/08/10	03/08/10	0156215	14	4,825.00	4,825.00	4,825.00				
03/08/10	03/14/10	03/14/10	0156321	8	3,745.00	3,745.00	3,745.00				
03/09/10	03/14/10	03/14/10	0156374	8	4,720.00	4,720.00	4,720.00				
03/10/10	03/15/10	03/15/10	0156383	7	4,720.00	4,720.00	4,720.00				
03/15/10	03/18/10	03/18/10	0156521	4	-80.00	-80.00	-80.00				
Customer LIMCHASC totals:						\$35,925.00	\$32,090.00	\$0.00	\$3,835.00	\$0.00	\$0.00
						100.00%	89.32%	0.00%	10.68%	0.00%	0.00%
LMCRALNC L&M Companies Raleigh, NC											
						Payables contact: Phone:			Avg Pay Days: 49.66 Last Pmt Date: 03/19/10		
12/28/09	01/07/10	01/07/10	0154912	74	4,425.00	4,425.00				4,425.00	
01/28/10	02/03/10	02/03/10	0155539	47	4,175.00	4,175.00		4,175.00			
01/28/10	02/03/10	02/03/10	0155548	47	4,400.00	4,400.00		4,400.00			
02/01/10	02/05/10	02/05/10	0155596	45	4,225.00	4,225.00		4,225.00			
02/01/10	02/08/10	02/08/10	0155605	42	4,025.00	4,025.00		4,025.00			
02/04/10	02/09/10	02/09/10	0155672	41	4,400.00	4,400.00		4,400.00			
02/05/10	02/10/10	02/10/10	0155709	40	4,124.00	4,124.00		4,124.00			
02/08/10	02/15/10	02/15/10	0155747	35	4,245.00	4,245.00		4,245.00			
02/08/10	02/12/10	02/12/10	0155749	38	3,925.00	3,925.00		3,925.00			
02/08/10	02/15/10	02/15/10	0155751	36	4,150.00	4,150.00		4,150.00			
02/10/10	02/16/10	02/16/10	0155800	35	4,300.00	4,300.00		4,300.00			
02/11/10	02/17/10	02/17/10	0155813	33	4,225.00	4,225.00		4,225.00			
02/11/10	02/16/10	02/16/10	0155817	34	4,360.00	4,360.00		4,360.00			
02/12/10	02/18/10	02/18/10	0155825	32	4,240.00	4,240.00		4,240.00			
02/15/10	02/22/10	02/22/10	0155863	28	4,240.00	4,240.00	4,240.00				
02/15/10	02/22/10	02/22/10	0155870	28	4,250.00	4,250.00	4,250.00				
02/15/10	02/23/10	02/23/10	0155879	27	4,025.00	4,025.00	4,025.00				
02/19/10	02/23/10	02/23/10	0155945	27	4,750.00	4,750.00	4,750.00				
02/18/10	02/23/10	02/23/10	0155954	27	4,650.00	4,650.00	4,650.00				

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Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
02/22/10	03/01/10	03/01/10	0156014	21	4,785.00	4,785.00	4,785.00				
02/22/10	02/26/10	02/26/10	0156015	24	4,415.00	4,415.00	4,415.00				
02/25/10	03/03/10	03/03/10	0156087	19	4,750.00	4,750.00	4,750.00				
02/26/10	03/03/10	03/03/10	0156088	19	4,415.00	4,415.00	4,415.00				
02/24/10	03/02/10	03/02/10	0156090	20	4,675.00	4,675.00	4,675.00				
02/25/10	03/03/10	03/03/10	0156109	19	4,700.00	4,700.00	4,700.00				
02/26/10	03/02/10	03/02/10	0156127	20	4,125.00	4,125.00	4,125.00				
02/26/10	03/03/10	03/03/10	0156154	19	2,400.00	2,400.00	2,400.00				
02/26/10	03/01/10	03/01/10	0156156	21	2,300.00	2,300.00	2,300.00				
03/01/10	03/07/10	03/07/10	0156177	15	4,825.00	4,825.00	4,825.00				
03/01/10	03/07/10	03/07/10	0156190	15	4,475.00	4,475.00	4,475.00				
03/01/10	03/07/10	03/07/10	0156191	15	4,425.00	4,425.00	4,425.00				
03/04/10	03/10/10	03/10/10	0156253	12	4,700.00	4,700.00	4,700.00				
03/04/10	03/09/10	03/09/10	0156254	13	4,525.00	4,525.00	4,525.00				
03/05/10	03/09/10	03/09/10	0156255	13	4,915.00	4,915.00	4,915.00				
03/06/10	03/12/10	03/12/10	0156273	10	4,725.00	4,725.00	4,725.00				
03/05/10	03/10/10	03/10/10	0156276	12	4,525.00	4,525.00	4,525.00				
03/08/10	03/14/10	03/14/10	0156338	8	4,325.00	4,325.00	4,325.00				
03/08/10	03/14/10	03/14/10	0156341	8	4,675.00	4,675.00	4,675.00				
03/09/10	03/16/10	03/16/10	0156342	6	4,015.00	4,015.00	4,015.00				
03/13/10	03/17/10	03/17/10	0156397	5	4,675.00	4,675.00	4,675.00				
03/12/10	03/17/10	03/17/10	0156408	5	5,200.00	5,200.00	5,200.00				
03/12/10	03/16/10	03/16/10	0156416	6	4,125.00	4,125.00	4,125.00				
03/12/10	03/16/10	03/16/10	0156424	6	4,980.00	4,980.00	4,980.00				
03/15/10	03/19/10	03/19/10	0156491	3	4,525.00	4,525.00	4,525.00				
Customer LMCRALNC totals:						\$191,334.00	\$132,115.00	\$54,794.00	\$4,425.00	\$0.00	\$0.00
						100.00%	69.05%	28.64%	2.31%	0.00%	0.00%
<b>LMTRALNC L&amp;M Transportation Service In Raleigh, NC</b>						Payables contact: Phone:		Avg Pay Days: 28.89 Last Pmt Date: 01/27/10			
11/06/09	11/12/09	11/12/09	0153450	130	4,840.00	2,190.00					2,190.00
01/07/10	01/11/10	01/11/10	0155082	70	4,940.00	2,601.00			2,601.00		
Customer LMTRALNC totals:						\$4,791.00	\$0.00	\$0.00	\$2,601.00	\$0.00	\$2,190.00
						100.00%	0.00%	0.00%	54.29%	0.00%	45.71%
<b>LOGBAYNY Logistics Systems, Inc Bayshore, NY</b>						Payables contact: contact Phone: 631-254-4800		Avg Pay Days: Last Pmt Date:			
09/01/09	09/04/09	09/04/09	0151739	199	650.00	650.00					650.00
Customer LOGBAYNY totals:						\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00
						100.00%	0.00%	0.00%	0.00%	0.00%	100.00%
<b>LYNCHANC LYNDEN INTERNATIONAL CHARLOTTE, NC</b>						Payables contact: Phone:		Avg Pay Days: Last Pmt Date:			
05/06/09	05/27/09	05/27/09	0148799	299	3,600.00	3,600.00					3,600.00
Customer LYNCHANC totals:						\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00
						100.00%	0.00%	0.00%	0.00%	0.00%	100.00%
<b>MAVFLOTX Maverick Logistics McKinney, TX</b>						Payables contact: Open Phone: 1-972-332-3268		Avg Pay Days: 86.00 Last Pmt Date: 08/31/09			
09/11/09	09/15/09	09/15/09	0152000	188	725.00	725.00					725.00
Customer MAVFLOTX totals:						\$725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725.00

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Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
						100.00%	0.00%	0.00%	0.00%	0.00%	100.00%
<b>MCTASHNC MC Transportation, LLC.</b>						Payables contact:		Avg Pay Days: 17.73			
Ashville, NC						Phone:		Last Pmt Date: 07/14/09			
03/09/10	03/12/10	03/12/10	0156364	10	3,900.00	3,900.00	3,900.00				
03/12/10	03/18/10	03/18/10	0156419	4	4,760.00	4,760.00	4,760.00				
Customer MCTASHNC totals:						\$8,660.00	\$8,660.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>METROMMI Metrex</b>						Payables contact:		Avg Pay Days: 51.06			
Mauldin, SC						Phone:		Last Pmt Date: 02/17/10			
10/30/09	11/13/09	11/13/09	0153301	129	1,100.00	1,100.00					1,100.00
11/02/09	11/12/09	11/12/09	0153344	130	1,100.00	1,100.00					1,100.00
11/16/09	11/25/09	11/25/09	0153664	117	1,100.00	1,100.00				1,100.00	
11/16/09	11/22/09	11/22/09	0153665	120	1,100.00	1,100.00				1,100.00	
11/20/09	11/25/09	11/25/09	0153806	117	1,100.00	1,100.00				1,100.00	
11/23/09	12/01/09	12/01/09	0153846	111	1,100.00	1,100.00				1,100.00	
Customer METROMMI totals:						\$6,600.00	\$0.00	\$0.00	\$0.00	\$4,400.00	\$2,200.00
						100.00%	0.00%	0.00%	0.00%	66.67%	33.33%
<b>MGICHEMO MGI Freight Solutions</b>						Payables contact:		Avg Pay Days: 37.33			
Chesterfield, MO						Phone:		Last Pmt Date: 04/20/09			
03/09/10	03/11/10	03/11/10	0156365	11	1,750.00	1,750.00	1,750.00				
Customer MGICHEMO totals:						\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>NAECHANC Nations Express, INC</b>						Payables contact:		Avg Pay Days: 76.44			
Charlotte, NC						Phone:		Last Pmt Date: 10/09/09			
02/18/10	02/22/10	02/22/10	0155958	28	3,100.00	3,100.00	3,100.00				
Customer NAECHANC totals:						\$3,100.00	\$3,100.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>NANLAKSC Nan Ya Plastics</b>						Payables contact:		Avg Pay Days: 25.97			
Lake City, SC						Phone:		Last Pmt Date: 03/22/10			
01/08/10	01/13/10	01/13/10	0155114	68	1,600.00	1,600.00			1,600.00		
02/19/10	02/25/10	02/25/10	0155932	25	1,850.00	1,850.00	1,850.00				
02/24/10	02/26/10	02/26/10	0156062	24	2,350.00	2,350.00	2,350.00				
02/26/10	03/02/10	03/02/10	0156113	20	1,900.00	1,900.00	1,900.00				
03/02/10	03/04/10	03/04/10	0156184	18	2,350.00	2,350.00	2,350.00				
03/03/10	03/05/10	03/05/10	0156214	17	1,750.00	1,750.00	1,750.00				
03/05/10	03/08/10	03/08/10	0156285	14	2,350.00	2,350.00	2,350.00				
03/08/10	03/12/10	03/12/10	0156313	10	1,750.00	1,750.00	1,750.00				
03/10/10	03/15/10	03/15/10	0156389	7	1,750.00	1,750.00	1,750.00				
Customer NANLAKSC totals:						\$17,650.00	\$16,050.00	\$0.00	\$1,600.00	\$0.00	\$0.00
						100.00%	90.93%	0.00%	9.07%	0.00%	0.00%

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Customer: All, Category: All

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Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
<b>NATIWNVA National Traffic Systems</b> Winchester, VA						Payables contact: Phone:		Avg Pay Days: 48.00 Last Pmt Date: 08/19/08			
03/03/10	03/05/10	03/05/10	0156231	17	1,600.00	1,600.00	1,600.00				
Customer NATIWNVA totals:						\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>NATSPRAR National Elite Transportation</b> SPRINGDALE, AR						Payables contact: Phone:		Avg Pay Days: 31.00 Last Pmt Date: 11/09/09			
08/25/09	08/27/09	08/27/09	0151542	207	580.00	580.00					580.00
Customer NATSPRAR totals:						\$580.00	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00
						100.00%	0.00%	0.00%	0.00%	0.00%	100.00%
<b>NEWLIVCA Organic Girl Produce</b> Livermore, CA						Payables contact: Cheri Cosso Phone: 925-243-6540		Avg Pay Days: Last Pmt Date:			
02/04/10	02/08/10	02/08/10	0155684	42	4,328.59	4,328.59		4,328.59			
02/04/10	02/08/10	02/08/10	0155685	42	4,328.59	4,328.59		4,328.59			
02/08/10	02/11/10	02/11/10	0155729	39	4,259.50	4,259.50		4,259.50			
02/09/10	02/11/10	02/11/10	0155776	39	4,259.50	4,259.50		4,259.50			
02/10/10	02/15/10	02/15/10	0155795	35	4,237.80	4,237.80		4,237.80			
02/11/10	02/15/10	02/15/10	0155822	35	4,237.80	4,237.80		4,237.80			
02/16/10	02/22/10	02/22/10	0155892	28	4,237.80	4,237.80	4,237.80				
02/18/10	02/22/10	02/22/10	0155955	28	4,237.80	4,237.80	4,237.80				
02/22/10	02/25/10	02/25/10	0156031	25	4,281.20	4,281.20	4,281.20				
02/23/10	03/01/10	03/01/10	0156061	21	4,281.20	4,281.20	4,281.20				
02/24/10	03/01/10	03/01/10	0156089	21	4,281.20	4,281.20	4,281.20				
03/01/10	03/03/10	03/03/10	0156166	19	4,281.20	4,281.20	4,281.20				
03/02/10	03/05/10	03/05/10	0156221	17	4,281.20	4,281.20	4,281.20				
03/03/10	03/07/10	03/07/10	0156251	15	4,281.20	4,281.20	4,281.20				
03/10/10	03/12/10	03/12/10	0156367	10	4,302.90	4,302.90	4,302.90				
03/10/10	03/14/10	03/14/10	0156384	8	4,302.90	4,302.90	4,302.90				
03/13/10	03/16/10	03/16/10	0156456	6	4,302.90	4,302.90	4,302.90				
03/16/10	03/19/10	03/19/10	0156519	3	4,302.90	4,302.90	4,302.90				
03/17/10	03/19/10	03/19/10	0156550	3	4,302.90	4,302.90	4,302.90				
Customer NEWLIVCA totals:						\$81,329.08	\$55,677.30	\$25,651.78	\$0.00	\$0.00	\$0.00
						100.00%	68.46%	31.54%	0.00%	0.00%	0.00%
<b>NEXCHANC Nations Express</b> Charlotte, NC						Payables contact: Phone:		Avg Pay Days: 107.00 Last Pmt Date: 08/27/09			
04/28/09	05/06/09	05/06/09	0148557	320	2,400.00	2,400.00					2,400.00
Customer NEXCHANC totals:						\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00
						100.00%	0.00%	0.00%	0.00%	0.00%	100.00%
<b>NORHAYCA North American Transportatio</b> Hayward, CA						Payables contact: Phone:		Avg Pay Days: 66.71 Last Pmt Date: 03/18/10			
01/27/10	01/29/10	01/29/10	0155521	52	2,400.00	2,400.00		2,400.00			
01/29/10	02/02/10	02/02/10	0155523	48	2,050.00	2,050.00		2,050.00			
01/27/10	02/01/10	02/01/10	0155525	49	3,540.00	3,540.00		3,540.00			
02/09/10	02/11/10	02/11/10	0155777	39	600.00	600.00		600.00			
02/25/10	03/03/10	03/03/10	0156100	19	450.00	450.00	450.00				
Customer NORHAYCA totals:						\$9,040.00	\$450.00	\$8,590.00	\$0.00	\$0.00	\$0.00

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Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
						100.00%	4.98%	95.02%	0.00%	0.00%	0.00%
<b>NWDHAMMN NWD Brokerage Inc</b>						Payables contact:			Avg Pay Days:		
Ham Lake, MN						Phone:			Last Pmt Date:		
03/01/10	03/08/10	03/08/10	0156171	14	2,660.00	2,660.00	2,660.00				
Customer NWDHAMMN totals:						\$2,660.00	\$2,660.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>NYKCORTN NYK Logistics Americas- Charlie</b>						Payables contact:			Avg Pay Days: 48.33		
Cordova, TN						Phone:			Last Pmt Date: 03/02/10		
03/04/10	03/09/10	03/09/10	0156277	13	1,650.00	1,650.00	1,650.00				
Customer NYKCORTN totals:						\$1,650.00	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>OHLGAIGA OHL - Expedited</b>						Payables contact:			Avg Pay Days:		
Gainesville, GA						Phone:			Last Pmt Date:		
03/08/10	03/10/10	03/10/10	0156311	12	2,400.00	2,400.00	2,400.00				
Customer OHLGAIGA totals:						\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>OVEGAITX Overdrive Logistics</b>						Payables contact:			Avg Pay Days: 35.50		
Gainesville, GA						Phone:			Last Pmt Date: 10/09/09		
02/26/10	03/01/10	03/01/10	0156157	21	750.00	750.00	750.00				
Customer OVEGAITX totals:						\$750.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>PAACOLSC PAL-AGRI COMPANY</b>						Payables contact:			Avg Pay Days: 23.33		
Columbia, SC						Phone:			Last Pmt Date: 02/23/10		
02/11/10	02/15/10	02/15/10	0155821	35	3,871.25	3,871.25		3,871.25			
02/22/10	02/26/10	02/26/10	0155981	24	3,900.00	3,900.00	3,900.00				
02/24/10	03/01/10	03/01/10	0156052	21	4,050.00	4,050.00	4,050.00				
02/25/10	03/02/10	03/02/10	0156095	20	4,200.00	4,200.00	4,200.00				
03/12/10	03/16/10	03/16/10	0156441	6	4,750.00	4,750.00	4,750.00				
03/17/10	03/19/10	03/19/10	0156548	3	4,600.00	4,600.00	4,600.00				
Customer PAACOLSC totals:						\$25,371.25	\$21,500.00	\$3,871.25	\$0.00	\$0.00	\$0.00
						100.00%	84.74%	15.26%	0.00%	0.00%	0.00%
<b>PACBOISC Pacesetter Express, Inc</b>						Payables contact:			Avg Pay Days: 37.80		
Bolling springs, SC						Phone:			Last Pmt Date: 02/26/10		
10/29/09	11/05/09	11/05/09	0153273	137	2,400.00	2,400.00					2,400.00
02/10/10	02/16/10	02/16/10	0155797	34	2,500.00	2,500.00		2,500.00			
03/01/10	03/03/10	03/03/10	0156175	19	2,400.00	2,400.00	2,400.00				
03/03/10	03/05/10	03/05/10	0156226	17	2,400.00	2,400.00	2,400.00				
03/12/10	03/19/10	03/19/10	0156428	3	2,400.00	2,400.00	2,400.00				
Customer PACBOISC totals:						\$12,100.00	\$7,200.00	\$2,500.00	\$0.00	\$0.00	\$2,400.00

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Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
						100.00%	59.50%	20.66%	0.00%	0.00%	19.83%
PIEGAIGA Piedmont Logistics Gainesville, GA						Payables contact: Phone:		Avg Pay Days: 54.59 Last Pmt Date: 03/22/10			
08/31/09	09/02/09	09/02/09	0151670	201	1,500.00	1,500.00					1,500.00
12/19/09	12/24/09	12/24/09	0154122	88	1,620.00	1,620.00			1,620.00		
12/20/09	12/24/09	12/24/09	0154124	88	1,620.00	1,620.00			1,620.00		
12/19/09	12/28/09	12/28/09	0154129	84	1,822.00	1,822.00			1,822.00		
12/20/09	12/24/09	12/24/09	0154165	88	1,620.00	1,620.00			1,620.00		
12/20/09	12/24/09	12/24/09	0154168	88	1,620.00	1,620.00			1,620.00		
12/20/09	12/27/09	12/27/09	0154175	85	1,822.00	1,822.00			1,822.00		
12/20/09	12/24/09	12/24/09	0154181	88	1,000.00	1,000.00			1,000.00		
12/20/09	12/29/09	12/29/09	0154195	83	1,475.00	1,475.00			1,475.00		
12/17/09	12/21/09	12/21/09	0154196	91	1,400.00	1,400.00				1,400.00	
12/17/09	12/22/09	12/22/09	0154208	90	1,400.00	1,400.00			1,400.00		
12/16/09	12/18/09	12/18/09	0154235	94	1,400.00	1,400.00				1,400.00	
12/17/09	12/22/09	12/22/09	0154244	90	1,400.00	1,400.00			1,400.00		
12/17/09	12/30/09	12/30/09	0154246	82	1,475.00	1,475.00			1,475.00		
12/17/09	12/18/09	12/18/09	0154253	94	1,100.00	1,100.00				1,100.00	
12/17/09	12/18/09	12/18/09	0154254	94	1,100.00	1,100.00				1,100.00	
12/17/09	12/23/09	12/23/09	0154255	89	1,822.00	1,822.00			1,822.00		
12/17/09	12/21/09	12/21/09	0154256	91	1,822.00	1,822.00				1,822.00	
12/15/09	12/16/09	12/16/09	0154270	96	1,000.00	1,000.00				1,000.00	
12/15/09	12/21/09	12/21/09	0154271	91	1,400.00	1,400.00				1,400.00	
12/15/09	12/18/09	12/18/09	0154273	94	1,400.00	1,400.00				1,400.00	
12/12/09	12/16/09	12/16/09	0154283	96	1,325.00	1,325.00				1,325.00	
12/11/09	12/16/09	12/16/09	0154289	96	1,822.00	1,822.00				1,822.00	
12/11/09	12/16/09	12/16/09	0154298	96	1,475.00	1,475.00				1,475.00	
12/12/09	12/16/09	12/16/09	0154302	96	1,325.00	1,325.00				1,325.00	
12/12/09	12/16/09	12/16/09	0154311	96	1,000.00	1,000.00				1,000.00	
12/13/09	12/16/09	12/16/09	0154317	96	1,325.00	1,325.00				1,325.00	
12/13/09	12/15/09	12/15/09	0154321	97	1,325.00	1,325.00				1,325.00	
12/13/09	12/16/09	12/16/09	0154324	96	1,822.00	1,822.00				1,822.00	
12/13/09	12/16/09	12/16/09	0154326	96	1,000.00	1,000.00				1,000.00	
12/13/09	12/17/09	12/17/09	0154328	95	1,000.00	1,000.00				1,000.00	
12/13/09	12/21/09	12/21/09	0154333	91	1,525.00	1,525.00				1,525.00	
12/13/09	12/16/09	12/16/09	0154334	96	1,475.00	1,475.00				1,475.00	
12/14/09	12/16/09	12/16/09	0154337	96	1,000.00	1,000.00				1,000.00	
12/14/09	12/15/09	12/15/09	0154339	97	1,000.00	1,000.00				1,000.00	
12/14/09	12/16/09	12/16/09	0154342	96	1,400.00	1,400.00				1,400.00	
12/14/09	12/16/09	12/16/09	0154344	96	1,525.00	1,525.00				1,525.00	
12/09/09	12/16/09	12/16/09	0154365	96	1,325.00	1,325.00				1,325.00	
12/10/09	12/16/09	12/16/09	0154380	96	1,325.00	1,325.00				1,325.00	
12/10/09	12/16/09	12/16/09	0154382	96	1,325.00	1,325.00				1,325.00	
12/10/09	12/16/09	12/16/09	0154385	96	1,822.00	1,822.00				1,822.00	
12/09/09	12/24/09	12/24/09	0154436	88	2,900.00	2,900.00			2,900.00		
12/09/09	12/16/09	12/16/09	0154472	96	1,550.00	1,550.00				1,550.00	
12/10/09	12/16/09	12/16/09	0154488	96	1,300.00	1,300.00				1,300.00	
12/12/09	01/29/10	01/29/10	0154522	52	1,300.00	1,300.00		1,300.00			
12/12/09	12/16/09	12/16/09	0154538	96	1,550.00	1,550.00				1,550.00	
12/11/09	12/16/09	12/16/09	0154539	96	1,550.00	1,550.00				1,550.00	
12/11/09	12/16/09	12/16/09	0154540	96	1,300.00	1,300.00				1,300.00	
12/12/09	12/16/09	12/16/09	0154541	96	1,300.00	1,300.00				1,300.00	
12/13/09	12/16/09	12/16/09	0154556	96	1,375.00	1,375.00				1,375.00	
12/13/09	12/16/09	12/16/09	0154559	96	1,550.00	1,550.00				1,550.00	
12/13/09	12/16/09	12/16/09	0154566	96	1,350.00	1,350.00				1,350.00	
12/17/09	12/24/09	12/24/09	0154679	88	1,250.00	1,250.00			1,250.00		
12/17/09	01/04/10	01/04/10	0154682	77	1,600.00	1,600.00			1,600.00		



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Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
12/16/09	12/21/09	12/21/09	0154685	91	1,550.00	1,550.00				1,550.00	
12/13/09	12/24/09	12/24/09	0154688	88	1,300.00	1,300.00			1,300.00		
12/15/09	12/24/09	12/24/09	0154690	88	1,250.00	1,250.00			1,250.00		
12/16/09	12/24/09	12/24/09	0154692	88	1,250.00	1,250.00			1,250.00		
12/18/09	12/21/09	12/21/09	0154699	91	1,100.00	1,100.00				1,100.00	
12/18/09	12/24/09	12/24/09	0154701	88	1,325.00	1,325.00			1,325.00		
12/18/09	12/30/09	12/30/09	0154704	82	1,475.00	1,475.00			1,475.00		
12/30/09	12/30/09	12/30/09	0154711	82	1,325.00	1,325.00			1,325.00		
12/18/09	12/23/09	12/23/09	0154712	89	1,822.00	1,822.00			1,822.00		
12/18/09	12/21/09	12/21/09	0154713	91	1,822.00	1,822.00				1,822.00	
12/18/09	12/21/09	12/21/09	0154719	91	1,500.00	1,500.00				1,500.00	
12/18/09	12/24/09	12/24/09	0154720	88	1,300.00	1,300.00			1,300.00		
12/18/09	12/22/09	12/22/09	0154721	90	1,500.00	1,500.00			1,500.00		
12/18/09	12/22/09	12/22/09	0154722	90	1,500.00	1,500.00			1,500.00		
12/16/09	12/22/09	12/22/09	0154723	90	1,620.00	1,620.00			1,620.00		
12/17/09	12/18/09	12/18/09	0154729	94	1,500.00	1,500.00				1,500.00	
12/17/09	12/22/09	12/22/09	0154730	90	1,600.00	1,600.00			1,600.00		
12/19/09	12/27/09	12/27/09	0154785	85	1,500.00	1,500.00			1,500.00		
12/19/09	12/28/09	12/28/09	0154787	84	1,450.00	1,450.00			1,450.00		
12/19/09	12/24/09	12/24/09	0154788	88	1,000.00	1,000.00			1,000.00		
12/19/09	12/24/09	12/24/09	0154789	88	1,250.00	1,250.00			1,250.00		
12/19/09	12/24/09	12/24/09	0154794	88	1,000.00	1,000.00			1,000.00		
12/20/09	12/29/09	12/29/09	0154795	83	1,475.00	1,475.00			1,475.00		
12/19/09	12/24/09	12/24/09	0154799	88	1,325.00	1,325.00			1,325.00		
12/19/09	12/23/09	12/23/09	0154801	89	1,525.00	1,525.00			1,525.00		
12/19/09	01/04/10	01/04/10	0154802	77	1,625.00	1,625.00			1,625.00		
12/19/09	12/27/09	12/27/09	0154804	85	1,600.00	1,600.00			1,600.00		
12/19/09	12/23/09	12/23/09	0154806	89	1,600.00	1,600.00			1,600.00		
12/19/09	12/30/09	12/30/09	0154807	82	1,800.00	1,800.00			1,800.00		
12/20/09	12/22/09	12/22/09	0154813	90	1,500.00	1,500.00			1,500.00		
12/21/09	12/22/09	12/22/09	0154814	90	1,500.00	1,500.00			1,500.00		
12/20/09	12/24/09	12/24/09	0154815	88	1,250.00	1,250.00			1,250.00		
12/20/09	12/23/09	12/23/09	0154816	89	1,600.00	1,600.00			1,600.00		
12/20/09	12/24/09	12/24/09	0154817	88	1,600.00	1,600.00			1,600.00		
12/20/09	01/04/10	01/04/10	0154818	77	1,600.00	1,600.00			1,600.00		
12/20/09	12/24/09	12/24/09	0154819	88	1,125.00	1,125.00			1,125.00		
12/21/09	12/28/09	12/28/09	0154821	84	1,500.00	1,500.00			1,500.00		
12/20/09	12/30/09	12/30/09	0154822	82	1,325.00	1,325.00			1,325.00		
12/20/09	12/24/09	12/24/09	0154823	88	1,325.00	1,325.00			1,325.00		
12/21/09	12/24/09	12/24/09	0154824	88	1,325.00	1,325.00			1,325.00		
12/21/09	12/24/09	12/24/09	0154831	88	1,325.00	1,325.00			1,325.00		
12/20/09	12/24/09	12/24/09	0154832	88	1,325.00	1,325.00			1,325.00		
12/21/09	12/30/09	12/30/09	0154833	82	1,475.00	1,475.00			1,475.00		
12/21/09	12/30/09	12/30/09	0154836	82	1,475.00	1,475.00			1,475.00		
12/22/09	12/29/09	12/29/09	0154844	83	1,550.00	1,550.00			1,550.00		
12/22/09	12/24/09	12/24/09	0154846	88	1,300.00	1,300.00			1,300.00		
12/22/09	12/24/09	12/24/09	0154848	88	1,500.00	1,500.00			1,500.00		
12/22/09	12/30/09	12/30/09	0154849	82	1,850.00	1,850.00			1,850.00		
12/22/09	12/24/09	12/24/09	0154850	88	1,500.00	1,500.00			1,500.00		
12/22/09	12/24/09	12/24/09	0154851	88	1,000.00	1,000.00			1,000.00		
12/22/09	12/28/09	12/28/09	0154852	84	1,600.00	1,600.00			1,600.00		
12/22/09	12/24/09	12/24/09	0154853	88	1,125.00	1,125.00			1,125.00		
12/22/09	12/24/09	12/24/09	0154854	88	1,325.00	1,325.00			1,325.00		
12/22/09	12/27/09	12/27/09	0154855	85	1,822.00	1,822.00			1,822.00		
12/22/09	12/24/09	12/24/09	0154856	88	1,500.00	1,500.00			1,500.00		
12/22/09	12/27/09	12/27/09	0154858	85	1,822.00	1,822.00			1,822.00		
12/22/09	12/24/09	12/24/09	0154859	88	1,820.00	1,820.00			1,820.00		
12/22/09	12/23/09	12/23/09	0154867	89	1,475.00	1,475.00			1,475.00		
12/22/09	12/27/09	12/27/09	0154868	85	1,620.00	1,620.00			1,620.00		
12/24/09	12/24/09	12/24/09	0154880	88	1,600.00	1,600.00			1,600.00		

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Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
12/26/09	01/05/10	01/05/10	0154888	76	3,570.00	3,570.00			3,570.00		
12/30/09	12/30/09	12/30/09	0154898	82	1,500.00	1,500.00			1,500.00		
12/30/09	01/05/10	01/05/10	0154936	76	2,050.00	2,050.00			2,050.00		
12/29/09	01/08/10	01/08/10	0154939	75	1,900.00	1,900.00			1,900.00		
12/30/09	01/11/10	01/11/10	0154940	70	1,900.00	1,900.00			1,900.00		
12/29/09	01/05/10	01/05/10	0154941	76	2,300.00	2,300.00			2,300.00		
12/29/09	01/05/10	01/05/10	0154942	76	2,250.00	2,250.00			2,250.00		
12/29/09	01/04/10	01/04/10	0154943	77	2,300.00	2,300.00			2,300.00		
12/31/09	01/05/10	01/05/10	0154982	76	1,540.00	1,540.00			1,540.00		
01/05/10	01/13/10	01/13/10	0155051	68	3,200.00	3,200.00			3,200.00		
01/13/10	01/14/10	01/14/10	0155217	67	475.00	475.00			475.00		
01/14/10	01/20/10	01/20/10	0155247	61	2,430.00	2,430.00			2,430.00		
01/14/10	01/20/10	01/20/10	0155255	61	2,925.00	2,925.00			2,925.00		
01/15/10	01/21/10	01/21/10	0155265	60	2,850.00	2,850.00		2,850.00			
01/18/10	01/22/10	01/22/10	0155300	59	1,034.08	1,034.08		1,034.08			
01/18/10	01/20/10	01/20/10	0155301	61	1,250.00	1,250.00			1,250.00		
01/20/10	01/22/10	01/22/10	0155344	59	2,746.25	2,746.25		2,746.25			
01/25/10	02/01/10	02/01/10	0155479	49	2,350.00	2,350.00		2,350.00			
01/26/10	02/01/10	02/01/10	0155496	49	2,600.00	2,600.00		2,600.00			
02/01/10	02/03/10	02/03/10	0155593	47	2,428.59	2,428.59		2,428.59			
02/02/10	02/05/10	02/05/10	0155626	45	2,100.00	2,100.00		2,100.00			
Customer PIEGAIGA totals:						\$211,080.92	\$0.00	\$17,408.92	\$134,112.00	\$58,060.00	\$1,500.00
						100.00%	0.00%	8.25%	63.54%	27.61%	0.71%
<b>PLUDAVCA</b> Plummer Transport Davis, CA						Payables contact: Phone:		Avg Pay Days: Last Pmt Date:			
08/20/09	09/01/09	09/01/09	0151442	202	3,700.00	3,700.00					3,700.00
Customer PLUDAVCA totals:						\$3,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,700.00
						100.00%	0.00%	0.00%	0.00%	0.00%	100.00%
<b>POTIDAID</b> Potatond Produce L.L.C. Idaho Falls, ID						Payables contact: Phone:		Avg Pay Days: 36.00 Last Pmt Date: 02/10/09			
11/17/09	11/22/09	11/22/09	0153727	120	4,125.00	4,125.00				4,125.00	
02/27/10	03/03/10	03/03/10	0156146	19	5,047.50	5,047.50	5,047.50				
Customer POTIDAID totals:						\$9,172.50	\$5,047.50	\$0.00	\$0.00	\$4,125.00	\$0.00
						100.00%	55.03%	0.00%	0.00%	44.97%	0.00%
<b>PRENEWCT</b> Premier Logistics Services, In Hartford, CT						Payables contact: Phone:		Avg Pay Days: 84.50 Last Pmt Date: 05/20/09			
08/28/09	09/08/09	09/08/09	0151652	195	2,150.00	2,150.00					2,150.00
Customer PRENEWCT totals:						\$2,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,150.00
OVER CREDIT LIMIT OF \$0.00						100.00%	0.00%	0.00%	0.00%	0.00%	100.00%
<b>PROSTETX</b> Progroup Igistics Corp. Stevenville, TX						Payables contact: Phone:		Avg Pay Days: 63.00 Last Pmt Date: 02/22/10			
03/08/10	03/09/10	03/09/10	0156317	13	750.00	750.00	750.00				
03/09/10	03/10/10	03/10/10	0156359	12	750.00	750.00	750.00				
Customer PROSTETX totals:						\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%

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Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
<b>PROSUWGA Produce Alliance - II</b> Buffalo Grove, IL						Payables contact: Mary Phone: 847-808-3232		Avg Pay Days: 36.57 Last Pmt Date: 03/16/10			
06/22/09	08/29/09	06/29/09	0150050	266	5,500.00	4,536.85					4,536.85
07/10/09	07/16/09	07/16/09	0150431	249	6,100.00	3,012.90					3,012.90
07/24/09	07/29/09	07/29/09	0150772	236	6,060.00	2,060.00					2,060.00
08/11/09	08/14/09	08/14/09	0151162	220	5,500.00	1,750.00					1,750.00
10/12/09	03/03/10	03/03/10	0152806	19	4,700.00	4,700.00	4,700.00				
10/19/09	10/25/09	10/25/09	0153006	148	4,800.00	1,600.00					1,600.00
02/15/10	02/23/10	02/23/10	0155883	27	4,500.00	2,900.00	2,900.00				
02/18/10	02/23/10	02/23/10	0155944	27	4,600.00	4,600.00	4,600.00				
02/22/10	03/01/10	03/01/10	0156018	21	4,600.00	4,600.00	4,600.00				
02/24/10	03/02/10	03/02/10	0156067	20	4,800.00	4,800.00	4,800.00				
02/25/10	03/02/10	03/02/10	0156096	20	4,800.00	4,800.00	4,800.00				
02/25/10	03/02/10	03/02/10	0156125	20	4,600.00	4,600.00	4,600.00				
03/02/10	03/07/10	03/07/10	0156194	15	4,700.00	4,700.00	4,700.00				
03/03/10	03/09/10	03/09/10	0156245	13	4,700.00	4,700.00	4,700.00				
03/04/10	03/08/10	03/08/10	0156262	14	4,600.00	4,600.00	4,600.00				
03/05/10	03/10/10	03/10/10	0156278	12	4,600.00	4,600.00	4,600.00				
03/11/10	03/16/10	03/16/10	0156406	6	5,000.00	5,000.00	5,000.00				
03/12/10	03/18/10	03/18/10	0156427	4	5,275.00	5,275.00	5,275.00				
Customer PROSUWGA totals:						\$72,634.75	\$59,675.00	\$0.00	\$0.00	\$0.00	\$12,959.75
						100.00%	82.16%	0.00%	0.00%	0.00%	17.84%
<b>REDNEWGA REDLINE</b> NEW AUGUSTA, IN						Payables contact: Phone:		Avg Pay Days: Last Pmt Date:			
08/09/09	08/17/09	08/17/09	0151137	217	2,450.00	2,450.00					2,450.00
Customer REDNEWGA totals:						\$2,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,450.00
						100.00%	0.00%	0.00%	0.00%	0.00%	100.00%
<b>REHDELNJ Rehmann Transportation</b> MT. LAUREL, NJ						Payables contact: Laura Phone: 856-461-6338		Avg Pay Days: 49.88 Last Pmt Date: 02/23/10			
02/22/10	02/23/10	02/23/10	0156005	27	500.00	500.00	500.00				
02/25/10	03/03/10	03/03/10	0156103	19	2,900.00	2,900.00	2,900.00				
03/01/10	03/02/10	03/02/10	0156192	20	750.00	750.00	750.00				
03/11/10	03/14/10	03/14/10	0156404	8	520.00	520.00	520.00				
Customer REHDELNJ totals:						\$4,670.00	\$4,670.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>REPGILGA Replico Corp.</b> Gilroy, GA						Payables contact: Phone:		Avg Pay Days: 30.10 Last Pmt Date: 03/12/10			
06/11/09	06/19/09	06/19/09	0149733	276	2,650.00	2,650.00					2,650.00
02/01/10	02/05/10	02/05/10	0155572	45	2,800.00	2,800.00		2,800.00			
02/10/10	02/17/10	02/17/10	0155785	33	2,800.00	2,800.00		2,800.00			
02/11/10	02/15/10	02/15/10	0155802	35	2,800.00	2,800.00		2,800.00			
02/11/10	02/16/10	02/16/10	0155803	34	2,800.00	2,800.00		2,800.00			
02/22/10	02/25/10	02/25/10	0155992	25	2,800.00	2,800.00	2,800.00				
02/22/10	02/26/10	02/26/10	0155993	24	2,800.00	2,800.00	2,800.00				
02/22/10	02/26/10	02/26/10	0155995	24	2,800.00	2,800.00	2,800.00				
03/01/10	03/04/10	03/04/10	0156167	18	2,800.00	2,800.00	2,800.00				
03/05/10	03/08/10	03/08/10	0156287	14	2,800.00	2,800.00	2,800.00				
03/11/10	03/12/10	03/12/10	0156402	10	1,150.00	1,150.00	1,150.00				
03/12/10	03/18/10	03/18/10	0156445	4	2,800.00	2,800.00	2,800.00				

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Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
Customer REPGILGA totals:						\$31,800.00 100.00%	\$17,950.00 56.45%	\$11,200.00 35.22%	\$0.00 0.00%	\$0.00 0.00%	\$2,650.00 8.33%
<b>RFSTANNC RFX</b>						Payables contact: Accounts Payable			Avg Pay Days: 29.75		
Avon, MA						Phone: 800-342-8822			Last Pmt Date: 03/16/10		
01/27/10	02/02/10	02/02/10	0155505	48	2,200.00	30.00		30.00			
02/09/10	02/18/10	02/18/10	0155774	32	2,200.00	2,200.00		2,200.00			
02/17/10	02/23/10	02/23/10	0155913	27	2,400.00	2,400.00	2,400.00				
02/23/10	02/26/10	02/26/10	0156043	24	2,400.00	2,400.00	2,400.00				
02/26/10	03/02/10	03/02/10	0156148	20	2,800.00	2,800.00	2,800.00				
Customer RFSTANNC totals:						\$9,830.00 100.00%	\$7,600.00 77.31%	\$2,230.00 22.69%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%
<b>RFXAVOMA RFX Inc</b>						Payables contact:			Avg Pay Days: 34.46		
Avon, MA						Phone:			Last Pmt Date: 03/16/10		
03/13/10	03/15/10	03/15/10	0156454	7	1,695.00	1,695.00	1,695.00				
Customer RFXAVOMA totals:						\$1,695.00 100.00%	\$1,695.00 100.00%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%
<b>RFXSCOAZ RFX</b>						Payables contact:			Avg Pay Days: 36.67		
Scottsdale, AZ						Phone:			Last Pmt Date: 10/23/07		
02/15/10	02/19/10	02/19/10	0155855	31	2,800.00	2,800.00		2,800.00			
Customer RFXSCOAZ totals:						\$2,800.00 100.00%	\$0.00 0.00%	\$2,800.00 100.00%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%
<b>RFXSTANC RFX</b>						Payables contact:			Avg Pay Days: 33.30		
Avon, MA						Phone:			Last Pmt Date: 03/05/10		
08/10/09	08/17/09	08/17/09	0151178	217	2,000.00	2,000.00					2,000.00
Customer RFXSTANC totals:						\$2,000.00 100.00%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%	\$2,000.00 100.00%
<b>RLSCOLSC R.L. Solutions</b>						Payables contact:			Avg Pay Days: 42.75		
Columbia, SC						Phone:			Last Pmt Date: 03/12/10		
01/29/10	02/03/10	02/03/10	0155472	47	2,300.00	2,300.00		2,300.00			
02/18/10	02/24/10	02/24/10	0155782	26	2,300.00	2,300.00	2,300.00				
02/25/10	03/01/10	03/01/10	0156102	21	2,600.00	2,600.00	2,600.00				
03/08/10	03/12/10	03/12/10	0156248	10	3,000.00	3,000.00	3,000.00				
Customer RLSCOLSC totals:						\$10,200.00 100.00%	\$7,900.00 77.45%	\$2,300.00 22.55%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%
<b>ROABAKCA Roadway Transport</b>						Payables contact: contact			Avg Pay Days: 39.00		
Bakersfield, CA						Phone: 661-617-3602			Last Pmt Date: 11/13/09		
02/18/10	02/26/10	02/26/10	0155952	24	3,040.00	3,040.00	3,040.00				
Customer ROABAKCA totals:						\$3,040.00	\$3,040.00	\$0.00	\$0.00	\$0.00	\$0.00

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**Aged Accounts Receivable Report**  
Carolina Cargo

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Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>ROACUDWI Roadrunner Transportation Se</b>						Payables contact: April			Avg Pay Days: 51.81		
<b>Cudahy, WI</b>						Phone: 414-615-1652			Last Pmt Date: 03/16/10		
09/15/09	09/24/09	09/24/09	0152075	179	2,300.00	1,750.00					1,750.00
12/04/09	12/10/09	12/10/09	0154151	102	3,300.00	3,300.00				3,300.00	
12/12/09	12/17/09	12/17/09	0154501	95	2,800.00	2,800.00				2,800.00	
12/24/09	01/29/10	01/29/10	0154811	52	3,300.00	3,300.00		3,300.00			
01/19/10	01/25/10	01/25/10	0155354	56	3,100.00	3,100.00		3,100.00			
01/19/10	01/25/10	01/25/10	0155355	58	3,300.00	3,300.00		3,300.00			
01/22/10	01/25/10	01/25/10	0155396	56	2,900.00	2,900.00		2,900.00			
01/23/10	01/29/10	01/29/10	0155399	52	2,900.00	2,900.00		2,900.00			
01/23/10	01/27/10	01/27/10	0155401	54	3,300.00	3,300.00		3,300.00			
01/23/10	01/26/10	01/26/10	0155402	55	2,900.00	2,900.00		2,900.00			
01/22/10	01/29/10	01/29/10	0155424	52	2,900.00	2,900.00		2,900.00			
01/26/10	02/04/10	02/04/10	0155492	46	3,080.00	3,080.00		3,080.00			
01/29/10	02/03/10	02/03/10	0155564	47	2,800.00	2,800.00		2,800.00			
01/30/10	02/04/10	02/04/10	0155565	46	2,800.00	2,800.00		2,800.00			
01/30/10	02/03/10	02/03/10	0155566	47	3,300.00	3,300.00		3,300.00			
01/30/10	02/03/10	02/03/10	0155567	47	2,800.00	2,800.00		2,800.00			
01/30/10	02/03/10	02/03/10	0155568	47	3,300.00	3,300.00		3,300.00			
02/02/10	02/10/10	02/10/10	0155635	40	3,500.00	3,500.00		3,500.00			
02/03/10	02/10/10	02/10/10	0155636	40	2,800.00	2,800.00		2,800.00			
02/04/10	02/09/10	02/09/10	0155654	41	2,500.00	2,500.00		2,500.00			
02/08/10	02/09/10	02/09/10	0155698	41	2,500.00	2,500.00		2,500.00			
02/05/10	02/09/10	02/09/10	0155701	41	2,800.00	2,800.00		2,800.00			
02/05/10	02/09/10	02/09/10	0155702	41	3,200.00	3,200.00		3,200.00			
02/08/10	02/16/10	02/16/10	0155703	34	2,800.00	2,800.00		2,800.00			
02/09/10	02/15/10	02/15/10	0155772	35	3,200.00	3,200.00		3,200.00			
02/12/10	02/23/10	02/23/10	0155818	27	3,200.00	3,200.00	3,200.00				
02/12/10	02/17/10	02/17/10	0155819	33	3,200.00	3,200.00		3,200.00			
02/12/10	02/17/10	02/17/10	0155820	33	2,800.00	2,800.00		2,800.00			
02/18/10	02/23/10	02/23/10	0155953	27	2,798.00	2,798.00	2,798.00				
02/20/10	02/22/10	02/22/10	0155972	28	2,616.00	2,616.00	2,616.00				
02/19/10	02/23/10	02/23/10	0155973	27	2,997.00	2,997.00	2,997.00				
02/20/10	02/25/10	02/25/10	0155974	25	3,503.00	3,503.00	3,503.00				
02/26/10	03/01/10	03/01/10	0156092	21	2,616.00	2,616.00		2,616.00			
02/27/10	03/05/10	03/05/10	0156108	17	3,451.00	3,451.00	3,451.00				
02/26/10	03/03/10	03/03/10	0156110	19	3,574.00	3,574.00	3,574.00				
02/27/10	03/02/10	03/02/10	0156111	20	2,864.00	2,864.00	2,864.00				
02/26/10	03/02/10	03/02/10	0156112	20	2,787.00	2,787.00	2,787.00				
03/01/10	03/02/10	03/02/10	0156150	20	450.00	450.00	450.00				
03/02/10	03/08/10	03/08/10	0156206	14	3,503.00	3,503.00	3,503.00				
03/05/10	03/08/10	03/08/10	0156288	14	3,464.00	3,464.00	3,464.00				
03/05/10	03/09/10	03/09/10	0156289	13	2,864.00	2,864.00	2,864.00				
03/06/10	03/10/10	03/10/10	0156290	12	3,503.00	3,503.00	3,503.00				
03/13/10	03/19/10	03/19/10	0156432	3	2,798.00	2,798.00	2,798.00				
Customer ROACUDWI totals:						\$126,818.00	\$46,988.00	\$71,980.00	\$0.00	\$6,100.00	\$1,750.00
						100.00%	37.05%	56.76%	0.00%	4.81%	1.38%

**ROCOLAKS Rockwell Transportation Servi**  
**Olathe, KS**

Payables contact:  
Phone:

Avg Pay Days: 30.37  
Last Pmt Date: 03/22/10

02/09/10	02/11/10	02/11/10	0155768	39	2,000.00	2,000.00		2,000.00			
02/15/10	02/19/10	02/19/10	0155873	31	2,360.00	2,360.00		2,360.00			
02/18/10	02/22/10	02/22/10	0155939	28	3,000.00	3,000.00	3,000.00				

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## Aged Accounts Receivable Report

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Carolina Cargo

Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
03/09/10	03/10/10	03/10/10	0156314	12	800.00	800.00	800.00				
03/11/10	03/14/10	03/14/10	0156426	8	650.00	650.00	650.00				
03/17/10	03/19/10	03/19/10	0156545	3	1,070.00	1,070.00	1,070.00				
Customer ROCOLAKS totals:						\$9,880.00	\$5,520.00	\$4,360.00	\$0.00	\$0.00	\$0.00
						100.00%	55.87%	44.13%	0.00%	0.00%	0.00%
<b>SBSSTPMN SBS SPECIALIZED INC</b>						Payables contact:		Avg Pay Days:			
St Paul, MN						Phone:		Last Pmt Date:			
02/25/10	02/26/10	02/26/10	0156086	24	700.00	700.00	700.00				
Customer SBSSTPMN totals:						\$700.00	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>SENCOLSC Senn Brothers Produce</b>						Payables contact:		Avg Pay Days: 45.41			
Columbia, SC						Phone:		Last Pmt Date: 03/18/10			
05/04/09	12/27/09	12/27/09	0148746	85	4,220.00	4,220.00			4,220.00		
07/13/09	07/16/09	07/16/09	0150461	249	5,520.00	3,949.25					3,949.25
08/14/09	08/20/09	08/20/09	0151300	214	4,920.00	4,920.00					4,920.00
08/21/09	10/27/09	10/27/09	0151445	146	5,300.00	5,300.00					5,300.00
09/14/09	09/17/09	09/17/09	0152080	186	4,420.00	4,420.00					4,420.00
12/01/09	02/23/10	02/23/10	0154013	27	4,420.00	4,420.00	4,420.00				
12/01/09	12/04/09	12/04/09	0154018	108	2,597.50	957.00				957.00	
12/29/09	01/04/10	01/04/10	0154905	77	3,767.50	1,774.50			1,774.50		
01/19/10	01/21/10	01/21/10	0155308	60	3,785.50	3,785.50		3,785.50			
02/04/10	02/08/10	02/08/10	0155682	42	3,720.00	3,720.00		3,720.00			
02/09/10	02/12/10	02/12/10	0155738	38	3,532.00	3,532.00		3,532.00			
02/08/10	02/12/10	02/12/10	0155748	38	4,420.00	4,420.00		4,420.00			
02/09/10	02/12/10	02/12/10	0155778	38	3,720.00	3,720.00		3,720.00			
02/11/10	02/15/10	02/15/10	0155810	35	3,800.00	3,800.00		3,800.00			
02/11/10	02/15/10	02/15/10	0155815	35	4,420.00	4,420.00		4,420.00			
02/11/10	02/15/10	02/15/10	0155816	35	3,920.00	3,920.00		3,920.00			
02/12/10	02/15/10	02/15/10	0155840	35	3,800.00	3,800.00		3,800.00			
02/15/10	02/18/10	02/18/10	0155862	32	3,610.00	3,610.00		3,610.00			
02/15/10	02/18/10	02/18/10	0155864	32	4,420.00	4,420.00		4,420.00			
02/15/10	02/18/10	02/18/10	0155874	32	4,500.00	4,500.00		4,500.00			
02/15/10	02/18/10	02/18/10	0155876	32	4,420.00	4,420.00		4,420.00			
02/18/10	02/22/10	02/22/10	0155950	28	4,420.00	4,420.00	4,420.00				
02/19/10	02/22/10	02/22/10	0155957	28	3,800.00	3,800.00	3,800.00				
02/22/10	02/25/10	02/25/10	0155999	25	4,720.00	4,720.00	4,720.00				
02/22/10	02/25/10	02/25/10	0156001	25	4,720.00	4,720.00	4,720.00				
02/22/10	02/25/10	02/25/10	0156006	25	4,720.00	4,720.00	4,720.00				
02/23/10	02/25/10	02/25/10	0156012	25	3,575.00	3,575.00	3,575.00				
02/25/10	03/01/10	03/01/10	0156068	21	3,610.00	3,610.00	3,610.00				
02/24/10	03/01/10	03/01/10	0156069	21	4,420.00	4,420.00	4,420.00				
02/25/10	03/01/10	03/01/10	0156084	21	4,420.00	4,420.00	4,420.00				
02/26/10	03/02/10	03/02/10	0156098	20	4,156.00	4,156.00	4,156.00				
02/27/10	03/01/10	03/01/10	0156147	21	3,720.00	3,720.00	3,720.00				
03/01/10	03/05/10	03/05/10	0156176	17	4,420.00	4,420.00	4,420.00				
03/01/10	03/05/10	03/05/10	0156178	17	4,420.00	4,420.00	4,420.00				
03/02/10	03/04/10	03/04/10	0156179	18	4,420.00	4,420.00	4,420.00				
03/03/10	03/07/10	03/07/10	0156232	15	4,420.00	4,420.00	4,420.00				
03/04/10	03/07/10	03/07/10	0156246	15	4,420.00	4,420.00	4,420.00				
03/05/10	03/08/10	03/08/10	0156286	14	3,920.00	3,920.00	3,920.00				
03/05/10	03/08/10	03/08/10	0156294	14	4,500.00	4,500.00	4,500.00				
03/08/10	03/11/10	03/11/10	0156320	11	4,420.00	4,420.00	4,420.00				
03/08/10	03/11/10	03/11/10	0156323	11	4,420.00	4,420.00	4,420.00				

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Carolina Cargo

Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
03/09/10	03/12/10	03/12/10	0156326	10	4,420.00	4,420.00	4,420.00				
03/09/10	03/14/10	03/14/10	0156339	8	3,763.00	3,763.00	3,763.00				
03/12/10	03/15/10	03/15/10	0156418	7	4,420.00	4,420.00	4,420.00				
03/12/10	03/16/10	03/16/10	0156420	6	4,420.00	4,420.00	4,420.00				
03/12/10	03/16/10	03/16/10	0156448	7	3,920.00	3,920.00	3,920.00				
03/16/10	03/18/10	03/18/10	0156482	4	4,500.00	4,500.00	4,500.00				
03/16/10	03/19/10	03/19/10	0156483	3	4,420.00	4,420.00	4,420.00				
Customer SENCOLSC totals:						\$197,532.25	\$119,924.00	\$52,067.50	\$5,994.50	\$957.00	\$18,589.25
						100.00%	60.71%	26.36%	3.03%	0.48%	9.41%

**SKYBOONC Sky Country Transportation  
Boone, NC**

Payables contact:  
Phone:

Avg Pay Days: 24.88  
Last Pmt Date: 03/18/10

08/12/09	08/17/09	08/17/09	0151238	217	4,680.00	2,036.80					2,036.80
08/18/09	08/20/09	08/20/09	0151362	214	4,680.00	2,354.80					2,354.80
11/04/09	11/09/09	11/09/09	0153387	133	4,445.00	381.80					381.80
11/10/09	11/16/09	11/16/09	0153551	126	4,640.00	4,640.00					4,640.00
11/20/09	11/24/09	11/24/09	0153805	118	2,721.60	2,721.60				2,721.60	
11/30/09	12/07/09	12/07/09	0154006	105	4,000.00	4,000.00				4,000.00	
12/07/09	12/10/09	12/10/09	0154233	102	4,460.00	2,685.42				2,685.42	
12/17/09	12/23/09	12/23/09	0154732	89	4,862.20	2,813.49			2,813.49		
01/12/10	01/18/10	01/18/10	0155219	63	4,100.00	4,100.00			4,100.00		
01/13/10	01/18/10	01/18/10	0155220	63	4,300.00	320.72			320.72		
01/18/10	01/21/10	01/21/10	0155322	60	5,160.00	2,666.06	2,666.06				
01/18/10	01/25/10	01/25/10	0155324	56	5,040.00	2,721.60	2,721.60				
01/18/10	01/25/10	01/25/10	0155339	56	4,240.00	376.00	376.00				
02/02/10	02/05/10	02/05/10	0155622	45	2,415.00	2,415.00		2,415.00			
02/05/10	02/09/10	02/09/10	0155680	41	4,500.00	4,500.00		4,500.00			
02/04/10	02/09/10	02/09/10	0155691	41	2,530.00	2,530.00		2,530.00			
02/09/10	02/16/10	02/16/10	0155779	34	4,095.00	4,095.00		4,095.00			
02/13/10	02/17/10	02/17/10	0155844	33	4,047.50	4,047.50		4,047.50			
02/15/10	02/19/10	02/19/10	0155878	31	2,455.00	2,455.00		2,455.00			
02/18/10	02/23/10	02/23/10	0155926	27	4,013.75	4,013.75	4,013.75				
02/18/10	02/23/10	02/23/10	0155933	27	4,228.09	4,228.09	4,228.09				
02/18/10	02/22/10	02/22/10	0155956	28	2,548.00	2,548.00	2,548.00				
02/25/10	03/02/10	03/02/10	0156085	20	4,600.00	4,600.00	4,600.00				
03/10/10	03/17/10	03/17/10	0156394	5	4,500.00	4,500.00	4,500.00				
Customer SKYBOONC totals:						\$71,750.63	\$19,889.84	\$25,806.16	\$7,234.21	\$9,407.02	\$9,413.40
						100.00%	27.72%	35.97%	10.08%	13.11%	13.12%

**SKYSALCA Sky Country  
Salinas, CA**

Payables contact:  
Phone:

Avg Pay Days:  
Last Pmt Date:

07/27/09	08/03/09	08/03/09	0150779	231	2,815.00	2,815.00					2,815.00
07/31/09	08/04/09	08/04/09	0150955	230	5,000.00	5,000.00					5,000.00
Customer SKYSALCA totals:						\$7,815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,815.00
						100.00%	0.00%	0.00%	0.00%	0.00%	100.00%

**SOUGRATX SourceOne Transportation, Inc  
Grapevine, TX**

Payables contact:  
Phone:

Avg Pay Days: 27.50  
Last Pmt Date: 09/15/09

03/01/10	03/02/10	03/02/10	0156124	20	575.00	575.00	575.00				
Customer SOUGRATX totals:						\$575.00	\$575.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%

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**Aged Accounts Receivable Report**

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Carolina Cargo

Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
<b>SOUJASGA Southern Star Industries, Inc. Jasper, GA</b>						Payables contact: Phone:		Avg Pay Days: 82.00 Last Pmt Date: 06/10/08			
08/10/09	08/11/09	08/11/09	0151146	223	550.00	550.00					550.00
Customer SOUJASGA totals:						\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00
						100.00%	0.00%	0.00%	0.00%	0.00%	100.00%
<b>SOUROWSC Southern Sales &amp; Marketing G Rowesville, SC</b>						Payables contact: Phone:		Avg Pay Days: 28.00 Last Pmt Date: 03/09/10			
11/08/09	11/17/09	11/17/09	0153490	125	1,850.00	1,300.00					1,300.00
11/08/09	03/03/10	03/03/10	0153491	19	2,400.00	2,400.00	2,400.00				
11/09/09	11/16/09	11/16/09	0153541	126	1,850.00	1,300.00					1,300.00
02/05/10	02/09/10	02/09/10	0155670	41	1,850.00	1,850.00		1,850.00			
Customer SOUROWSC totals:						\$6,850.00	\$2,400.00	\$1,850.00	\$0.00	\$0.00	\$2,600.00
						100.00%	35.04%	27.01%	0.00%	0.00%	37.96%
<b>SPANGRES SPAN PACKAGING GREENVILLE, SC</b>						Payables contact: Phone:		Avg Pay Days: 85.62 Last Pmt Date: 01/13/10			
10/01/09	10/12/09	10/12/09	0152487	161	1,550.00	1,550.00					1,550.00
10/07/09	10/12/09	10/12/09	0152674	161	1,550.00	1,550.00					1,550.00
10/13/09	10/27/09	10/27/09	0152838	146	1,550.00	1,550.00					1,550.00
10/20/09	10/25/09	10/25/09	0153012	148	1,550.00	1,550.00					1,550.00
10/28/09	11/08/09	11/08/09	0153233	134	1,550.00	1,550.00					1,550.00
11/05/09	11/16/09	11/16/09	0153419	126	1,620.00	1,620.00					1,620.00
11/06/09	11/16/09	11/16/09	0153455	126	1,550.00	1,550.00					1,550.00
11/30/09	12/03/09	12/03/09	0153965	109	1,550.00	1,550.00				1,550.00	
12/10/09	12/18/09	12/18/09	0154483	94	1,550.00	1,550.00				1,550.00	
01/15/10	01/20/10	01/20/10	0155278	61	1,550.00	1,550.00			1,550.00		
03/09/10	03/19/10	03/19/10	0155987	3	2,950.00	2,950.00	2,950.00				
Customer SPANGRES totals:						\$18,520.00	\$2,950.00	\$0.00	\$1,550.00	\$3,100.00	\$10,920.00
						100.00%	15.93%	0.00%	8.37%	16.74%	58.96%
<b>STEDALTX Stevens Transport, T/L Dallas, TX</b>						Payables contact: Phone:		Avg Pay Days: 21.68 Last Pmt Date: 03/09/10			
03/16/10	03/19/10	03/19/10	0156484	3	2,300.00	2,300.00	2,300.00				
Customer STEDALTX totals:						\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>STIGRESC STI GREER, SC</b>						Payables contact: Phone:		Avg Pay Days: 78.50 Last Pmt Date: 02/18/10			
03/04/10	03/09/10	03/09/10	0156242	13	2,300.00	2,300.00	2,300.00				
Customer STIGRESC totals:						\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>SUMMTHNC Summey Trucking/Truck Brok Thomasville, NC</b>						Payables contact: Phone:		Avg Pay Days: 50.00 Last Pmt Date: 03/09/10			
02/18/10	02/24/10	02/24/10	0155895	28	1,900.00	1,900.00	1,900.00				
02/26/10	03/01/10	03/01/10	0156134	21	2,000.00	2,000.00	2,000.00				
Customer SUMMTHNC totals:						\$3,900.00	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00



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Customer: All, Category: All

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Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>SUNBOCFL Sunteck Transport</b>						Payables contact:		Avg Pay Days: 36.91			
<b>Boca Raton, FL</b>						Phone:		Last Pmt Date: 02/15/10			
03/11/10	03/12/10	03/12/10	0156403	10	585.00	585.00	585.00				
Customer SUNBOCFL totals:						\$585.00	\$585.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>SUNGARID Sun Valley</b>						Payables contact:		Avg Pay Days: 80.50			
<b>Garden City, ID</b>						Phone:		Last Pmt Date: 06/10/09			
07/30/09	08/08/09	08/08/09	0150907	228	2,000.00	2,000.00					2,000.00
Customer SUNGARID totals:						\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
						100.00%	0.00%	0.00%	0.00%	0.00%	100.00%
<b>TBBPITPA TBB GLOBAL LOGISTICS INC</b>						Payables contact:		Avg Pay Days: 49.04			
<b>New Freedom, PA</b>						Phone:		Last Pmt Date: 03/16/10			
02/18/10	02/18/10	02/18/10	0155849	32	2,950.00	2,950.00		2,950.00			
02/22/10	03/09/10	03/09/10	0155997	13	2,950.00	2,950.00	2,950.00				
Customer TBBPITPA totals:						\$5,900.00	\$2,950.00	\$2,950.00	\$0.00	\$0.00	\$0.00
						100.00%	50.00%	50.00%	0.00%	0.00%	0.00%
<b>TEAOLDPA Team II Transport, Inc.</b>						Payables contact:		Avg Pay Days: 42.96			
<b>Old Forge, PA</b>						Phone:		Last Pmt Date: 03/16/10			
12/08/09	12/15/09	12/15/09	0154461	97	4,500.00	4,420.00				4,420.00	
01/22/10	01/26/10	01/26/10	0155405	55	5,080.00	80.00		80.00			
01/28/10	02/03/10	02/03/10	0155520	47	2,750.00	2,750.00		2,750.00			
02/02/10	02/11/10	02/11/10	0155607	39	2,650.00	2,650.00		2,650.00			
02/02/10	02/08/10	02/08/10	0155638	42	4,370.00	4,370.00		4,370.00			
02/05/10	02/08/10	02/08/10	0155706	42	3,300.00	3,300.00		3,300.00			
02/08/10	02/09/10	02/09/10	0155739	41	750.00	750.00		750.00			
02/15/10	02/18/10	02/18/10	0155877	32	3,500.00	3,500.00		3,500.00			
02/16/10	02/22/10	02/22/10	0155920	28	4,800.00	4,800.00	4,800.00				
02/18/10	02/19/10	02/19/10	0155942	31	920.00	920.00		920.00			
02/19/10	02/25/10	02/25/10	0155959	25	2,600.00	2,600.00	2,600.00				
02/22/10	02/25/10	02/25/10	0156042	25	4,570.00	4,570.00	4,570.00				
03/02/10	03/08/10	03/08/10	0156195	14	5,100.00	5,100.00	5,100.00				
03/08/10	03/11/10	03/11/10	0156319	11	4,400.00	4,400.00	4,400.00				
03/08/10	03/11/10	03/11/10	0156336	11	5,000.00	5,000.00	5,000.00				
03/11/10	03/17/10	03/17/10	0156396	5	2,700.00	2,700.00	2,700.00				
03/13/10	03/16/10	03/16/10	0156471	6	4,700.00	9,400.00	9,400.00				
03/15/10	03/19/10	03/19/10	0156481	3	4,800.00	4,800.00	4,800.00				
Customer TEAOLDPA totals:						\$66,110.00	\$43,370.00	\$18,320.00	\$0.00	\$4,420.00	\$0.00
						100.00%	65.60%	27.71%	0.00%	6.69%	0.00%
<b>TEKPAWRI Teknor-Apex</b>						Payables contact:		Avg Pay Days: 22.89			
<b>Pawtucket, RI</b>						Phone:		Last Pmt Date: 03/05/10			
12/22/09	12/28/09	12/28/09	0154777	84	1,812.11	143.66		143.66			
02/20/10	02/23/10	02/23/10	0155977	27	1,851.45	1,851.45	1,851.45				
02/25/10	02/26/10	02/26/10	0156115	24	1,526.87	1,526.87	1,526.87				

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Customer: All, Category: All

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Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
02/28/10	03/03/10	03/03/10	0156126	19	671.61	671.61	671.61				
03/03/10	03/07/10	03/07/10	0156230	15	1,862.78	1,862.78	1,862.78				
03/12/10	03/15/10	03/15/10	0156411	7	1,872.38	1,872.38	1,872.38				
Customer TEKPAWRI totals:						\$7,928.75	\$7,785.09	\$0.00	\$143.66	\$0.00	\$0.00
						100.00%	98.19%	0.00%	1.81%	0.00%	0.00%

**TOTMILOH Total Quality Logistics, LLC.**  
Milford, OH

Payables contact:  
Phone:

Avg Pay Days: 40.26  
Last Pmt Date: 03/19/10

06/01/09	06/12/09	06/12/09	0149458	283	1,500.00	744.44					744.44
06/02/09	06/11/09	06/11/09	0149517	284	1,300.00	1,300.00					1,300.00
06/03/09	06/11/09	06/11/09	0149543	284	1,677.00	1,677.00					1,677.00
08/04/09	08/07/09	08/07/09	0151031	227	880.00	815.00					815.00
10/20/09	11/17/09	11/17/09	0153017	125	2,700.00	2,700.00					2,700.00
12/30/09	01/12/10	01/12/10	0154949	69	3,080.00	280.00			280.00		
01/04/10	01/12/10	01/12/10	0155001	69	3,104.00	124.00			124.00		
01/07/10	01/07/10	01/07/10	0155061	74	2,250.00	50.00			50.00		
02/11/10	02/16/10	02/16/10	0155726	34	2,600.00	2,600.00		2,600.00			
02/09/10	02/17/10	02/17/10	0155758	33	2,750.00	2,750.00		2,750.00			
02/15/10	02/16/10	02/16/10	0155850	34	500.00	500.00		500.00			
02/15/10	02/19/10	02/19/10	0155859	31	2,400.00	2,400.00		2,400.00			
02/15/10	02/16/10	02/16/10	0155861	34	550.00	550.00		550.00			
02/23/10	03/02/10	03/02/10	0156051	20	2,700.00	2,700.00	2,700.00				
02/24/10	02/25/10	02/25/10	0156063	25	500.00	500.00	500.00				
02/24/10	02/25/10	02/25/10	0156072	25	1,130.00	1,130.00	1,130.00				
02/25/10	03/01/10	03/01/10	0156077	21	1,925.00	1,925.00	1,925.00				
02/25/10	03/04/10	03/04/10	0156087	18	3,165.00	3,165.00	3,165.00				
02/27/10	03/02/10	03/02/10	0156153	20	4,118.40	4,118.40	4,118.40				
02/28/10	03/02/10	03/02/10	0156155	20	1,200.00	1,200.00	1,200.00				
03/03/10	03/05/10	03/05/10	0156199	17	3,565.00	3,565.00	3,565.00				
03/02/10	03/05/10	03/05/10	0156209	17	2,520.00	2,520.00	2,520.00				
03/05/10	03/11/10	03/11/10	0156280	11	3,000.00	3,000.00	3,000.00				
03/10/10	03/11/10	03/11/10	0156371	11	625.00	625.00	625.00				
03/15/10	03/19/10	03/19/10	0156479	3	650.00	650.00	650.00				
Customer TOTMILOH totals:						\$41,588.84	\$25,098.40	\$8,800.00	\$454.00	\$0.00	\$7,236.44
						100.00%	60.35%	21.16%	1.09%	0.00%	17.40%

**TRABROCO Transportation Services, Inc.**  
Broomfield, CO

Payables contact:  
Phone:

Avg Pay Days: 54.60  
Last Pmt Date: 12/31/08

03/08/10	03/09/10	03/09/10	0156303	13	2,200.00	2,200.00	2,200.00				
Customer TRABROCO totals:						\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%

**TRAGRESC Transource, LLC**  
Greenville, SC

Payables contact:  
Phone:

Avg Pay Days: 44.41  
Last Pmt Date: 03/09/10

01/18/10	01/22/10	01/22/10	0155293	59	2,600.00	1,056.08		1,056.08			
02/01/10	02/08/10	02/08/10	0155571	42	2,600.00	2,600.00		2,600.00			
02/11/10	02/18/10	02/18/10	0155827	32	2,300.00	2,300.00		2,300.00			
02/17/10	02/22/10	02/22/10	0155914	28	2,600.00	2,600.00	2,600.00				
02/26/10	03/04/10	03/04/10	0156131	18	2,600.00	2,600.00	2,600.00				
03/04/10	03/11/10	03/11/10	0156244	11	2,900.00	2,900.00	2,900.00				
03/05/10	03/08/10	03/08/10	0156272	14	2,500.00	2,500.00	2,500.00				
03/05/10	03/08/10	03/08/10	0156279	14	2,700.00	2,700.00	2,700.00				
03/10/10	03/12/10	03/12/10	0156377	10	2,300.00	2,300.00	2,300.00				

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Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
Customer TRAGRESC totals:						\$21,556.08	\$15,600.00	\$5,956.08	\$0.00	\$0.00	\$0.00
						100.00%	72.37%	27.63%	0.00%	0.00%	0.00%
<b>TRAGRRSC</b>	<b>Transportation Associates</b>					<b>Payables contact:</b>		<b>Avg Pay Days:</b>			
	<b>Greer, SC</b>					<b>Phone:</b>		<b>Last Pmt Date:</b>			
02/16/10	02/19/10	02/19/10	0155897	31	3,250.00	3,250.00		3,250.00			
02/19/10	02/22/10	02/22/10	0155960	28	2,850.00	2,850.00	2,850.00				
02/19/10	03/01/10	03/01/10	0155980	21	3,200.00	3,200.00	3,200.00				
Customer TRAGRRSC totals:						\$9,300.00	\$6,050.00	\$3,250.00	\$0.00	\$0.00	\$0.00
						100.00%	65.05%	34.95%	0.00%	0.00%	0.00%
<b>TRAROCSC</b>	<b>Transportation Inc.</b>					<b>Payables contact:</b>		<b>Avg Pay Days: 49.30</b>			
	<b>Rock Hill, SC</b>					<b>Phone:</b>		<b>Last Pmt Date: 01/28/09</b>			
11/06/08	11/10/08	11/10/08	0143847	497	3,800.00	3,800.00					3,800.00
11/17/08	11/20/08	11/20/08	0144019	487	3,800.00	3,800.00					3,800.00
11/18/08	11/21/08	11/21/08	0144185	486	3,800.00	3,800.00					3,800.00
12/03/08	12/08/08	12/08/08	0144520	469	3,600.00	3,600.00					3,600.00
12/11/08	12/15/08	12/15/08	0145152	462	3,400.00	3,400.00					3,400.00
Customer TRAROCSC totals:						\$18,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,400.00
OVER CREDIT LIMIT OF \$0.00						100.00%	0.00%	0.00%	0.00%	0.00%	100.00%
<b>TRIBRIDE</b>	<b>Trinity Transport</b>					<b>Payables contact:</b>		<b>Avg Pay Days: 42.44</b>			
	<b>Seaford, DE</b>					<b>Phone:</b>		<b>Last Pmt Date: 03/16/10</b>			
12/16/09	12/22/09	12/22/09	0154534	90	2,007.40	1,638.28		1,638.28			
02/02/10	02/08/10	02/08/10	0155594	42	2,007.40	2,007.40		2,007.40			
02/09/10	02/17/10	02/17/10	0155690	33	2,900.00	2,900.00		2,900.00			
03/09/10	03/10/10	03/10/10	0156352	12	725.00	725.00	725.00				
03/11/10	03/12/10	03/12/10	0156400	10	400.00	400.00	400.00				
03/11/10	03/12/10	03/12/10	0156401	10	725.00	725.00	725.00				
03/16/10	03/17/10	03/17/10	0156510	5	675.00	675.00	675.00				
03/16/10	03/18/10	03/18/10	0156529	4	963.00	963.00	963.00				
Customer TRIBRIDE totals:						\$10,033.68	\$3,488.00	\$4,907.40	\$1,638.28	\$0.00	\$0.00
						100.00%	34.76%	48.91%	16.33%	0.00%	0.00%
<b>TRINORSC</b>	<b>Triple C Transportation</b>					<b>Payables contact:</b>		<b>Avg Pay Days: 47.32</b>			
	<b>North Augusta, SC</b>					<b>Phone:</b>		<b>Last Pmt Date: 05/20/09</b>			
04/10/09	04/22/09	04/22/09	0148045	334	2,700.00	2,700.00					2,700.00
Customer TRINORSC totals:						\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00
						100.00%	0.00%	0.00%	0.00%	0.00%	100.00%
<b>TRISEADE</b>	<b>Trinity Transport</b>					<b>Payables contact:</b>		<b>Avg Pay Days: 38.58</b>			
	<b>Seaford, DE</b>					<b>Phone:</b>		<b>Last Pmt Date: 03/12/10</b>			
01/29/10	02/02/10	02/02/10	0155542	48	1,621.26	1,621.26		1,621.26			
02/25/10	02/26/10	02/26/10	0156093	24	650.00	650.00	650.00				
03/09/10	03/11/10	03/11/10	0156372	11	715.00	715.00	715.00				
03/10/10	03/12/10	03/12/10	0156379	10	699.00	699.00	699.00				
Customer TRISEADE totals:						\$3,685.26	\$2,064.00	\$1,621.26	\$0.00	\$0.00	\$0.00

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Customer: All, Category: All

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Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
						100.00%	56.01%	43.99%	0.00%	0.00%	0.00%
<b>TRUBELWA Truckload Logistics</b>						Payables contact: contact			Avg Pay Days:		
<b>Bellingham, WA</b>						Phone: 360-639-0299 x1252			Last Pmt Date:		
10/08/09	10/20/09	10/20/09	0152704	153	3,170.00	3,170.00					3,170.00
Customer TRUBELWA totals:						\$3,170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,170.00
						100.00%	0.00%	0.00%	0.00%	0.00%	100.00%
<b>TSIMCDGA TSI Logistics</b>						Payables contact:			Avg Pay Days: 44.99		
<b>McDonough, GA</b>						Phone:			Last Pmt Date: 03/08/10		
12/02/09	12/03/09	12/03/09	0154049	109	2,232.58	2,232.58				2,232.58	
01/20/10	01/25/10	01/25/10	0155346	56	2,232.58	2,232.58		2,232.58			
01/27/10	02/01/10	02/01/10	0155517	49	2,232.58	2,232.58		2,232.58			
02/02/10	02/03/10	02/03/10	0155604	47	1,813.00	1,813.00		1,813.00			
02/04/10	02/08/10	02/08/10	0155658	42	2,232.58	2,232.58		2,232.58			
02/11/10	02/15/10	02/15/10	0155798	35	2,232.58	2,232.58		2,232.58			
02/18/10	02/23/10	02/23/10	0155924	27	2,232.58	2,232.58	2,232.58				
02/23/10	02/25/10	02/25/10	0156041	25	1,813.00	1,813.00	1,813.00				
02/26/10	03/03/10	03/03/10	0156129	19	2,232.58	2,232.58	2,232.58				
03/04/10	03/08/10	03/08/10	0156263	14	2,232.58	2,232.58	2,232.58				
03/12/10	03/15/10	03/15/10	0156452	7	2,245.51	2,245.51	2,245.51				
Customer TSIMCDGA totals:						\$23,732.15	\$10,756.25	\$10,743.32	\$0.00	\$2,232.58	\$0.00
						100.00%	45.32%	45.27%	0.00%	9.41%	0.00%
<b>TUPHEMSC Williams &amp; Associates</b>						Payables contact:			Avg Pay Days: 29.52		
<b>Bloomington, MN</b>						Phone:			Last Pmt Date: 03/19/10		
09/04/09	09/15/09	09/15/09	0151832	188	3,119.00	3,119.00					3,119.00
01/20/10	01/25/10	01/25/10	0155362	56	3,692.74	3,692.74		3,692.74			
01/29/10	02/04/10	02/04/10	0155534	46	3,478.13	3,478.13		3,478.13			
02/12/10	02/15/10	02/15/10	0155831	35	3,635.52	3,635.52		3,635.52			
02/16/10	02/19/10	02/19/10	0155884	31	3,169.40	3,169.40		3,169.40			
02/16/10	02/19/10	02/19/10	0155885	31	3,635.52	3,635.52		3,635.52			
02/19/10	02/23/10	02/23/10	0155962	27	3,169.40	3,169.40	3,169.40				
02/20/10	02/24/10	02/24/10	0155963	26	3,169.40	3,169.40	3,169.40				
02/19/10	02/24/10	02/24/10	0155964	26	3,635.52	3,635.52	3,635.52				
02/20/10	02/25/10	02/25/10	0155965	25	3,635.52	3,635.52	3,635.52				
02/19/10	03/02/10	03/02/10	0155970	20	1,338.68	1,338.68	1,338.68				
02/19/10	02/22/10	02/22/10	0155971	28	1,338.68	1,338.68	1,338.68				
02/21/10	02/26/10	02/26/10	0155988	24	3,664.13	3,664.13	3,664.13				
02/22/10	02/24/10	02/24/10	0155998	26	1,343.17	1,343.17	1,343.17				
02/23/10	02/25/10	02/25/10	0156033	25	3,194.60	3,194.60	3,194.60				
02/23/10	03/02/10	03/02/10	0156038	20	3,664.13	3,664.13	3,664.13				
02/23/10	02/25/10	02/25/10	0156054	25	1,343.17	1,343.17	1,343.17				
02/25/10	03/03/10	03/03/10	0156116	19	3,194.60	3,194.60	3,194.60				
02/26/10	03/02/10	03/02/10	0156117	20	3,664.13	3,664.13	3,664.13				
02/27/10	03/04/10	03/04/10	0156160	18	3,194.60	3,194.60	3,194.60				
02/27/10	03/03/10	03/03/10	0156162	19	3,194.60	3,194.60	3,194.60				
02/27/10	03/03/10	03/03/10	0156163	19	3,194.60	3,194.60	3,194.60				
02/28/10	03/03/10	03/03/10	0156164	19	3,692.74	3,692.74	3,692.74				
02/27/10	03/04/10	03/04/10	0156165	18	3,664.13	3,664.13	3,664.13				
03/01/10	03/04/10	03/04/10	0156180	18	3,219.80	3,219.80	3,219.80				
03/01/10	03/04/10	03/04/10	0156181	18	3,692.74	3,692.74	3,692.74				
03/02/10	03/08/10	03/08/10	0156208	14	3,692.74	3,692.74	3,692.74				

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**Aged Accounts Receivable Report**

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Carolina Cargo

Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
03/02/10	03/07/10	03/07/10	0156220	15	3,219.80	3,219.80	3,219.80				
03/04/10	03/08/10	03/08/10	0156274	14	3,692.74	3,692.74	3,692.74				
03/04/10	03/08/10	03/08/10	0156275	14	3,219.80	3,219.80	3,219.80				
03/06/10	03/09/10	03/09/10	0156309	13	3,692.74	3,692.74	3,692.74				
03/06/10	03/09/10	03/09/10	0156310	13	3,219.80	3,219.80	3,219.80				
03/08/10	03/16/10	03/16/10	0156334	6	3,245.00	3,245.00	3,245.00				
03/08/10	03/12/10	03/12/10	0156337	10	3,721.35	3,721.35	3,721.35				
03/09/10	03/15/10	03/15/10	0156360	7	3,245.00	3,245.00	3,245.00				
03/09/10	03/12/10	03/12/10	0156362	10	3,721.35	3,721.35	3,721.35				
03/10/10	03/16/10	03/16/10	0156392	6	3,245.00	3,245.00	3,245.00				
03/10/10	03/16/10	03/16/10	0156398	6	3,721.35	3,721.35	3,721.35				
03/12/10	03/19/10	03/19/10	0156458	3	3,721.35	3,721.35	3,721.35				
03/13/10	03/19/10	03/19/10	0156465	3	3,245.00	3,245.00	3,245.00				
Customer TUPHEMSC totals:						\$129,541.67	\$108,811.36	\$17,611.31	\$0.00	\$0.00	\$3,119.00
						100.00%	84.00%	13.60%	0.00%	0.00%	2.41%

**TURGAIGA Turbo Logistics**  
Gainesville, GA

Payables contact: Sharon  
Phone: 770-532-2239

Avg Pay Days: 48.75  
Last Pmt Date: 03/22/10

02/01/10	02/03/10	02/03/10	0155592	47	650.00	630.00		630.00			
03/03/10	03/07/10	03/07/10	0156243	15	2,177.40	2,177.40	2,177.40				
Customer TURGAIGA totals:						\$2,807.40	\$2,177.40	\$630.00	\$0.00	\$0.00	\$0.00
						100.00%	77.56%	22.44%	0.00%	0.00%	0.00%

**ULTELMNJ Ultra Logistics**  
Elmwood Park, NJ

Payables contact:  
Phone:

Avg Pay Days: 39.80  
Last Pmt Date: 02/17/10

02/12/10	02/16/10	02/16/10	0155829	34	2,400.00	2,400.00		2,400.00			
Customer ULTELMNJ totals:						\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$0.00
						100.00%	0.00%	100.00%	0.00%	0.00%	0.00%

**VECTUPMS Vector Transportation Co.**  
Tupelo, MS

Payables contact:  
Phone:

Avg Pay Days: 27.61  
Last Pmt Date: 02/23/10

02/16/10	02/19/10	02/19/10	0155860	31	2,450.00	2,450.00		2,450.00			
02/16/10	02/19/10	02/19/10	0155893	31	2,250.00	2,250.00		2,250.00			
02/17/10	02/19/10	02/19/10	0155921	31	875.00	875.00		875.00			
02/23/10	02/26/10	02/26/10	0156020	24	2,100.00	2,100.00	2,100.00				
02/23/10	02/26/10	02/26/10	0156023	24	2,350.00	2,350.00	2,350.00				
02/24/10	03/01/10	03/01/10	0156071	21	2,350.00	2,350.00	2,350.00				
02/25/10	03/01/10	03/01/10	0156074	21	2,400.00	2,400.00	2,400.00				
03/01/10	03/04/10	03/04/10	0156133	18	2,400.00	2,400.00	2,400.00				
03/02/10	03/05/10	03/05/10	0156204	17	2,400.00	2,400.00	2,400.00				
03/04/10	03/14/10	03/14/10	0156239	8	2,400.00	2,400.00	2,400.00				
03/04/10	03/08/10	03/08/10	0156240	14	2,400.00	2,400.00	2,400.00				
03/04/10	03/08/10	03/08/10	0156241	14	2,400.00	2,400.00	2,400.00				
03/11/10	03/16/10	03/16/10	0156405	6	3,420.00	3,420.00	3,420.00				
03/12/10	03/16/10	03/16/10	0156457	6	2,500.00	2,500.00	2,500.00				
Customer VECTUPMS totals:						\$32,695.00	\$27,120.00	\$5,575.00	\$0.00	\$0.00	\$0.00
						100.00%	82.95%	17.05%	0.00%	0.00%	0.00%

**WILARCSC William Barnett & Son, LLC**  
Arcadia, SC

Payables contact:  
Phone:

Avg Pay Days: 38.50  
Last Pmt Date: 09/01/09

03/01/10	03/03/10	03/03/10	0156138	19	2,450.00	2,450.00	2,450.00				
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**Aged Accounts Receivable Report**  
Carolina Cargo

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Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
Customer WILARCSC totals:						\$2,450.00	\$2,450.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
WINFEDMD Win Transportation						Payables contact:			Avg Pay Days:		
Federalburg, MD						Phone:			Last Pmt Date:		
03/15/10	03/17/10	03/17/10	0156492	5	600.00	600.00	600.00				
Customer WINFEDMD totals:						\$600.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
Report totals:						\$2,777,634.19	\$1,490,714.35	\$605,615.36	\$260,675.19	\$137,240.46	\$283,388.83
						100.00%	53.67%	21.80%	9.38%	4.94%	10.20%

Number of customers.....138

Net accounts receivable.....\$2,777,634.19

Number of invoices.....1104

Average invoice amount.....\$2,607.83

Unit	Description	Year	Make	Model	Serial#	Reading	Date	Creditors	Value
60623	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DE86LW07497	378930	6/13/2007	Imperial	7,800
60628	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DE86LW07502	263483	6/8/2007	Imperial	2,500
60640	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DE46LW07514	317892	6/12/2007	Imperial	7,800
60643	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DE6LW07517	271036	5/9/2007	Imperial	7,800
60644	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DE16LW07518	278827	6/13/2007	Imperial	7,800
60650	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DE76LW07524	249563	3/29/2007	Imperial	7,800
60753	Freightliner Columbia 2007	2007	FRGHT	COLUMBIA	1FUJA6DE67LX16123	233727	6/13/2007	DCFS	33,700
60754	Freightliner Columbia 2007	2007	FRGHT	COLUMBIA	1FUJA6DE87LX16124	228710	6/12/2007	DCFS	4,375
60756	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE17LX16126	230041	6/13/2007	DCFS	2,500
60758	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE57LX16128	263491	6/15/2007	DCFS	
60759	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE77LX16129	277522	5/17/2007	DCFS	
60761	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE57LX16131	268225	6/10/2007	DCFS	7,375
60762	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE77LX16132	252201	6/11/2007	DCFS	
60763	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE97LX16133	260981	6/12/2007	DCFS	13,375
60766	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE47LX16136	202100	6/14/2007	DCFS	
60767	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE67LX16137	299830	6/13/2007	DCFS	13,375
60771	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE87LX16141	196433	1/22/2007	DCFS	13,375
60772	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE37LX16142	240388	6/5/2007	DCFS	13,375
60774	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE37LX16144	227765	6/11/2007	DCFS	
60775	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE57LX16145	278258	6/12/2007	DCFS	
60776	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE77LX16146	246576	6/12/2007	DCFS	
60779	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE27LX16149	270886	6/9/2007	DCFS	13,375
60781	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE87LX16110	243663	5/14/2007	DCFS	
60785	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE57LX16114	233882	6/8/2007	DCFS	13,375
60787	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE97LX16116	224522	6/14/2007	DCFS	
60789	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE27LX16118	287091	6/11/2007	DCFS	
60791	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE27LX82281	181317	6/14/2007	DCFS	13,375
60792	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE87LX82298	131600	6/3/2007	DCFS	13,375
60793	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE67LX82297	140928	6/13/2007	DCFS	13,375
60794	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE27LX82300	163972	6/13/2007	DCFS	13,375
60795	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE77LX82304	109914	3/19/2007	DCFS	
60796	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE77LX82285	115299	5/15/2007	DCFS	13,375
60797	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE57LX82288	185362	6/15/2007	DCFS	
60798	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE57LX82291	174880	6/7/2007	DCFS	13,375
60799	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE27LX82295	141596	6/8/2007	DCFS	
61710	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE67LX82283	129581	6/14/2007	DCFS	
61711	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE07LX82280	107219	6/4/2007	DCFS	3,500
61713	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE87LX82284	133427	6/6/2007	DCFS	13,375
61714	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE17LX82286	109133	6/7/2007	DCFS	13,375
61717	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJASDE37LX82290	99546	6/15/2007	DCFS	13,375
61718	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE77LX82292	105736	6/9/2007	DCFS	13,375
61720	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE07LX82294	227656	6/11/2007	DCFS	
61722	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE77LX82299	71158	6/11/2007	DCFS	
61723	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE47LX82301	80521	6/14/2007	DCFS	3,000
61724	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE67LX82302	57992	6/7/2007	DCFS	13,375
61725	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE87LX82303	56190	6/3/2007	DCFS	13,375

EXHIBIT B-25

Unit	Description	Year	Make	Model	Serial#	Reading	Date	Creditors	Value
60601	Freightliner Columbia 2006		FRGHT	COLUMBIA	1FUJA6DE96LW07475	351662	6/11/2007	DCFS Total	261,500
60604	Freightliner Columbia 2006		FRGHT	COLUMBIA	1FUJA6DE46LW07478	406105	6/5/2007	Equilease	7,800
60606	Freightliner Columbia 2006		FRGHT	COLUMBIA	1FUJA6DE26LW07480	302367	6/9/2007	Equilease	3,500
60608	Freightliner Columbia 2006		FRGHT	COLUMBIA	1FUJA6DE66LW07482	357250	6/14/2007	Equilease	7,800
60638	Freightliner Columbia 2006		FRGHT	COLUMBIA	1FUJA6DE06LW07512	543608	6/10/2007	Equilease	2,500
60602	Freightliner Columbia 2006		FRGHT	COLUMBIA	1FUJA6DE06LW07476	306586	1/18/2007	Equilease Total	7,800
60605	Freightliner Columbia 2006		FRGHT	COLUMBIA	1FUJA6DE66LW07479	386741	6/5/2007	FCC	7,800
60607	Freightliner Columbia 2006		FRGHT	COLUMBIA	1FUJA6DE46LW07481	392560	6/13/2007	FCC	7,800
60626	Freightliner Columbia 2006		FRGHT	COLUMBIA	1FUJA6DE46LW07500	284348	3/29/2007	FCC	7,800
60631	Freightliner Columbia 2006		FRGHT	COLUMBIA	1FUJA6DE36LW07505	360903	6/7/2007	FCC	7,800
60635	Freightliner Columbia 2006		FRGHT	COLUMBIA	1FUJA6DE06LW07509	398698	6/13/2007	FCC	7,800
60642	Freightliner Columbia 2006		FRGHT	COLUMBIA	1FUJA6DE86LW07515	198085	1/22/2007	FCC	7,800
60646	Freightliner Columbia 2006		FRGHT	COLUMBIA	1FUJA6DE36LW07520	380310	6/14/2007	FCC	7,800
60647	Freightliner Columbia 2006		FRGHT	COLUMBIA	1FUJA6DE16LW07521	209664	6/14/2007	FCC	3,500
60617	2000 Kenworth	2000	KNWRT	T2000	1XKTR9X2YJ828526	1545177	6/12/2007	FCC Total	65,900
60609	Freightliner Columbia 2006		FRGHT	COLUMBIA	1FUJA6DE86LW07483	376364	6/13/2007	Fin.Federal	0
60610	Freightliner Columbia 2006		FRGHT	COLUMBIA	1FUJA6DE6LW07484	358094	6/8/2007	Fin.Federal	2,500
60612	Freightliner Columbia 2006		FRGHT	COLUMBIA	1FUJA6DE36LW07486	424554	6/5/2007	Fin.Federal	7,800
60613	Freightliner Columbia 2006		FRGHT	COLUMBIA	1FUJA6DE56LW07487	265961	5/2/2007	Fin.Federal	2,500
60614	Freightliner Columbia 2006		FRGHT	COLUMBIA	1FUJA6DE76LW07488	385707	6/14/2007	Fin.Federal	7,800
60617	Freightliner Columbia 2006		FRGHT	COLUMBIA	1FUJA6DE76LW07491	174043	5/24/2007	Fin.Federal	7,800
60619	Freightliner Columbia 2006		FRGHT	COLUMBIA	1FUJA6DE06LW07493	368286	6/9/2007	Fin.Federal	7,800
60621	Freightliner Columbia 2006		FRGHT	COLUMBIA	1FUJA6DE46LW07495	389682	6/6/2007	Fin.Federal	7,800
60632	Freightliner Columbia 2006		FRGHT	COLUMBIA	1FUJA6DE56LW07506	370244	6/6/2007	Fin.Federal	7,800
60636	Freightliner Columbia 2006		FRGHT	COLUMBIA	1FUJA6DE76LW07510	308547	4/11/2007	Fin.Federal	7,800
60641	Freightliner Columbia 2006		FRGHT	COLUMBIA	1FUJA6DE66LW07515	217383	1/12/2007	Fin.Federal	7,800
60645	Freightliner Columbia 2006		FRGHT	COLUMBIA	1FUJA6DE36LW07519	389312	6/12/2007	Fin.Federal	7,800
60649	Freightliner Columbia 2006		FRGHT	COLUMBIA	1FUJA6DE56LW07523	431209	6/13/2007	Fin.Federal	7,800
60651	Freightliner Columbia 2006		FRGHT	COLUMBIA	1FUJA6DE96LW07525	237241	6/8/2007	Fin.Federal	7,800
60752	Freightliner Columbia 2007		FRGHT	COLUMBIA	1FUJA6DE47LX16122	175164	6/15/2007	Fin.Federal	2,500
60757	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE37LX16127	213408	6/14/2007	Fin.Federal	13,375
60764	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE07LX16134	224675	5/16/2007	Fin.Federal	13,375
60768	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE87LX16138	260980	6/8/2007	Fin.Federal	13,375
60769	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE7LX16139	180799	6/12/2007	Fin.Federal	13,375
60773	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE17LX16143	198920	6/15/2007	Fin.Federal	13,375
60784	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE37LX16113	261772	6/12/2007	Fin.Federal	13,375
60790	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE47LX16119	201518	6/13/2007	Fin.Federal	13,375
60791	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE07LX16120	236536	6/12/2007	Fin.Federal	13,375
156	1998 Kenworth	1999	KNWRT	T2000	1XKTR9X7XJ789276	1084291	4/26/2007	Fin.Federal Total	171,325
60755	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DEX7LX16125	235308	6/9/2007	First Tenn. Total	1,000
60760	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE37LX16130	242595	6/10/2007	Orix	13,375
60765	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DE27LX16135	186683	6/7/2007	Orix	4,375
									13,375



Unit	Description	Year	Make	Model	Serial#	Reading	Date	Creditors	Value
60770	2007 Freightliner	2007	FRGT	COLUMBIA	1FUJA6DE67LX16140	236470	6/14/2007	Orix	13,375
60777	2007 Freightliner	2007	FRGT	COLUMBIA	1FUJA6DE97LX16147	200156	6/11/2007	Orix	13,375
60778	2007 Freightliner	2007	FRGT	COLUMBIA	1FUJA6DE07LX16148	225676	6/9/2007	Orix	13,375
60780	2007 Freightliner	2007	FRGT	COLUMBIA	1FUJA6DE97LX16150	266816	6/10/2007	Orix	13,375
60782	2007 Freightliner	2007	FRGT	COLUMBIA	1FUJA6DEXTLX16111	174792	4/11/2007	Orix	13,375
60786	2007 Freightliner	2007	FRGT	COLUMBIA	1FUJA6DE77LX16115	267664	6/14/2007	Orix	2,500
60788	2007 Freightliner	2007	FRGT	COLUMBIA	1FUJA6DE07LX16117	170824	6/8/2007	Orix	0
<b>Orix Total</b>									100,500
130	2005 Volvo	2005	VLVGM	VN670	4V4NC9GH45N393447	389000	8/25/2006	People's	9,150
131	2005 Volvo	2005	VLVGM	VN670	4V4NC9GH65N393448	441465	6/11/2007	People's	9,150
132	2005 Volvo	2005	VLVGM	VN670	4V4NC9GH85N393449	443793	6/15/2007	People's	9,150
133	2005 Volvo	2005	VLVGM	VN670	4V4NC9GH45N393450	465420	6/11/2007	People's	9,150
134	2005 Volvo	2005	VLVGM	VN670	4V4NC9GH65N393451	447179	6/9/2007	People's	9,150
135	2005 Volvo	2005	VLVGM	VN670	4V4NC9GH85N393452	494724	6/6/2007	People's	3,500
136	2005 Volvo	2005	VLVGM	VN670	4V4NC9GHX6N393453	412166	5/9/2007	People's	8,263
60603	Freightliner Columbia 2006	2006	FRGT	COLUMBIA	1FUJA6DE26LW07477	327079	6/14/2007	People's	7,800
60616	Freightliner Columbia 2006	2006	FRGT	COLUMBIA	1FUJA6DE56LW07490	386426	6/15/2007	People's	7,800
60625	Freightliner Columbia 2006	2006	FRGT	COLUMBIA	1FUJA6DE16LW07499	357123	6/9/2007	People's	7,800
60627	Freightliner Columbia 2006	2006	FRGT	COLUMBIA	1FUJA6DE66LW07501	214083	6/9/2007	People's	7,800
60629	Freightliner Columbia 2006	2006	FRGT	COLUMBIA	1FUJA6DEX6LW07503	386722	6/9/2007	People's	7,800
<b>People's Total</b>									87,363
60615	Freightliner Columbia 2006	2006	FRGT	COLUMBIA	1FUJA6DE96LW07489	352206	6/12/2007	PlainsCap.	0
60620	Freightliner Columbia 2006	2006	FRGT	COLUMBIA	1FUJA6DE26LW07494	369688	6/13/2007	PlainsCap.	7,800
60622	Freightliner Columbia 2006	2006	FRGT	COLUMBIA	1FUJA6DE66LW07496	362441	6/15/2007	PlainsCap.	7,800
60624	Freightliner Columbia 2006	2006	FRGT	COLUMBIA	1FUJA6DEX6LW07498	361176	6/14/2007	PlainsCap.	7,800
60630	Freightliner Columbia 2006	2006	FRGT	COLUMBIA	1FUJA6DE16LW07504	383718	6/10/2007	PlainsCap.	7,800
60633	Freightliner Columbia 2006	2006	FRGT	COLUMBIA	1FUJA6DE76LW07507	445875	6/14/2007	PlainsCap.	7,800
60634	Freightliner Columbia 2006	2006	FRGT	COLUMBIA	1FUJA6DE96LW07508	346637	6/8/2007	PlainsCap.	2,500
60639	Freightliner Columbia 2006	2006	FRGT	COLUMBIA	1FUJA6DE26LW07513	389949	5/14/2007	PlainsCap.	7,800
60648	Freightliner Columbia 2006	2006	FRGT	COLUMBIA	1FUJA6DE36LW07522	349598	6/8/2007	PlainsCap.	7,800
<b>PlainsCap. Total</b>									57,100
<b>Grand Total</b>									807,788

Unit	Shop	Description	Make	Model	Series#	Activity	Creditor	Value
53501	ROCK HILL	1999 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB77409	53FT REEFER	All Points	5,000
53502	ROCK HILL	1999 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB77424	53FT REEFER	All Points	5,000
53503	ROCK HILL	1999 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB77408	53FT REEFER	All Points	5,000
53504	ROCK HILL	1999 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB77403	53FT REEFER	All Points	5,000
53505	ROCK HILL	1999 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB77426	53FT REEFER	All Points	2,000
53506	ROCK HILL	1999 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB77208	53FT REEFER	All Points	5,000
53507	ROCK HILL	1999 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB77303	53FT REEFER	All Points	5,000
53525	ROCK HILL	2003 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB772901	53FT REEFER	Comm, Credit	32,000
53526	ROCK HILL	2003 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB772907	53FT REEFER	Comm, Credit	12,000
53527	ROCK HILL	2003 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB772908	53FT REEFER	Comm, Credit	7,000
53528	ROCK HILL	2003 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB772909	53FT REEFER	Comm, Credit	0
53529	ROCK HILL	2003 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB772911	53FT REEFER	Comm, Credit	12,000
53530	ROCK HILL	2003 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB772918	53FT REEFER	Comm, Credit	12,000
53531	ROCK HILL	2003 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB772921	53FT REEFER	Comm, Credit	12,000
53532	ROCK HILL	2003 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB773001	53FT REEFER	Comm, Credit	12,000
53533	ROCK HILL	2003 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB773002	53FT REEFER	Comm, Credit	0
53534	ROCK HILL	2003 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB773003	53FT REEFER	Comm, Credit	0
53535	ROCK HILL	2003 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB773023	53FT REEFER	Comm, Credit	12,000
53536	ROCK HILL	2003 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB773013	53FT REEFER	Comm, Credit	12,000
53537	ROCK HILL	2003 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB773120	53FT REEFER	Comm, Credit	12,000
53538	ROCK HILL	2003 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB773121	53FT REEFER	Comm, Credit	12,000
53539	ROCK HILL	2003 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB773125	53FT REEFER	Comm, Credit	12,000
53540	ROCK HILL	2003 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB773134	53FT REEFER	Comm, Credit	12,000
53541	ROCK HILL	2003 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB773136	53FT REEFER	Comm, Credit	12,000
53542	ROCK HILL	2003 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB773148	53FT REEFER	Comm, Credit	12,000
53543	ROCK HILL	2003 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB773148	53FT REEFER	Comm, Credit	12,000
53544	ROCK HILL	2003 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB773153	53FT REEFER	Comm, Credit	12,000
313	ROCK HILL	1995 Great Dane	GRTDN	53 REEFER	1GRAA062S3XJUB7703	53FT REEFER	Comm, Credit	199,000
314	ROCK HILL	1995 Great Dane	GRTDN	53 REEFER	1GRAA062S3XJUB7704	53FT REEFER	Fin, Federal	500
320	ROCK HILL	1995 Great Dane	GRTDN	53 REEFER	1GRAA062S3XJUB7710	53FT REEFER	Fin, Federal	500
321	ROCK HILL	1995 Great Dane	GRTDN	53 REEFER	1GRAA062S3XJUB7711	53FT REEFER	Fin, Federal	0
501	ROCK HILL	1995 Great Dane	GRTDN	48 REEFER	1GRAA962S3XJUB771601	48FT REEFER	Fin, Federal	500
502	ROCK HILL	1995 Great Dane	GRTDN	48 REEFER	1GRAA962S3XJUB771602	48FT REEFER	Fin, Federal	0
504	ROCK HILL	1995 Great Dane	GRTDN	48 REEFER	1GRAA962S3XJUB771604	48FT REEFER	Fin, Federal	500
505	ROCK HILL	1995 Great Dane	GRTDN	48 REEFER	1GRAA962S3XJUB771605	48FT REEFER	Fin, Federal	0
506	ROCK HILL	1995 Great Dane	GRTDN	48 REEFER	1GRAA962S3XJUB771606	48FT REEFER	Fin, Federal	500
507	ROCK HILL	1995 Great Dane	GRTDN	48 REEFER	1GRAA962S3XJUB771607	48FT REEFER	Fin, Federal	2,000
2499	ROCK HILL	Catapult Crawler	Catapult	5TJ00755	5TJ00755	Crawler Tractor	Fin, Federal	15,000
53101	ROCK HILL	1999 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB771501	53FT REEFER	Fin, Federal	0
53102	ROCK HILL	2000 Wabash	WABSH	53 REEFER	1UVVS2S3XJUB771501	53FT REEFER	Fin, Federal	4,000
53103	ROCK HILL	2000 Wabash	WABSH	53 REEFER	1UVVS2S3XJUB771501	53FT REEFER	Fin, Federal	0
53104	ROCK HILL	2000 Wabash	WABSH	53 REEFER	1UVVS2S3XJUB771501	53FT REEFER	Fin, Federal	4,000
53105	ROCK HILL	2000 Wabash	WABSH	53 REEFER	1UVVS2S3XJUB771501	53FT REEFER	Fin, Federal	4,000
53106	ROCK HILL	2000 Wabash	WABSH	53 REEFER	1UVVS2S3XJUB771501	53FT REEFER	Fin, Federal	1,000
53107	ROCK HILL	2000 Wabash	WABSH	53 REEFER	1UVVS2S3XJUB771501	53FT REEFER	Fin, Federal	4,000
53109	ROCK HILL	2000 Wabash	WABSH	53 REEFER	1UVVS2S3XJUB771501	53FT REEFER	Fin, Federal	4,000
53110	ROCK HILL	2000 Wabash	WABSH	53 REEFER	1UVVS2S3XJUB771501	53FT REEFER	Fin, Federal	4,000
53111	ROCK HILL	2000 Wabash	WABSH	53 REEFER	1UVVS2S3XJUB771501	53FT REEFER	Fin, Federal	0
53128	ROCK HILL	1999 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB771501	53FT REEFER	Fin, Federal	41,500
53129	ROCK HILL	1999 Utility Trailer	UTLTY	53 REEFER	1UVVS2S3XJUB771501	53FT REEFER	Fin, Federal	5,000
							First Federal	0
							First Federal Total	5,000

53118	ROCK HILL	1998 Utility Trailer	A777738	1998	UTILITY	53 REEFER	1UYVS2630XMS93202	53FT REEFER	First Piedmont	0
53119	ROCK HILL	1999 Utility Trailer	A777735	1999	UTILITY	53 REEFER	1UYVS2637XMS93259	53FT REEFER	First Piedmont	0
53120	ROCK HILL	1999 Utility Trailer	A777733	1999	UTILITY	53 REEFER	1UYVS2631XMS93225	53FT REEFER	First Piedmont	0
53121	ROCK HILL	1999 Utility Trailer	A777731	1999	UTILITY	53 REEFER	1UYVS2638XMS93240	53FT REEFER	First Piedmont	0
53122	ROCK HILL	1998 Utility Trailer	A777737	1998	UTILITY	53 REEFER	1UYVS2634XMS93218	53FT REEFER	First Piedmont	0
53123	ROCK HILL	1998 Utility Trailer	A777736	1998	UTILITY	53 REEFER	1UYVS2634XMS93218	53FT REEFER	First Piedmont	0
53124	ROCK HILL	1998 Utility Trailer	A777732	1998	UTILITY	53 REEFER	1UYVS2639XMT776002	53FT REEFER	First Piedmont	0
53125	ROCK HILL	1999 Utility Trailer	A777739	1999	UTILITY	53 REEFER	1UYVS2631XMT776012	53FT REEFER	First Piedmont	0
53127	ROCK HILL	1999 Utility Trailer	A777734	1999	UTILITY	53 REEFER	1UYVS2637XMT776015	53FT REEFER	First Piedmont	0
53130	ROCK HILL	1999 Utility Trailer	A799475	1999	UTILITY	53 REEFER	1UYVS2630XMS93224	53FT REEFER	First Piedmont	0
53131	ROCK HILL	1999 Utility Trailer	A799476	1999	UTILITY	53 REEFER	1UYVS2634XMS93252	53FT REEFER	First Piedmont	0
First Piedmont Total										10,006
403	ROCK HILL	1994 Great Dane	A633416	1994	GRTDN	DRY VAN	1GRAA0622R5057303	53FT VAN	FirstTerm.	0
404	ROCK HILL	1995 Great Dane	A633417	1995	GRTDN	DRY VAN	1GRAA0626SS008501	53FT VAN	FirstTerm.	2,000
405	ROCK HILL	1995 Great Dane	A633418	1995	GRTDN	DRY VAN	1GRAA0628SS008502	53FT VAN	FirstTerm.	1,000
407	ROCK HILL	1995 Great Dane	A633419	1995	GRTDN	DRY VAN	1GRAA0621SS008504	53FT VAN	FirstTerm.	2,000
7748	ROCK HILL	1993 Great Dane	A633427	1993	GRTDN	48 REEFER	1GRAA9623PW06921	48FT REEFER	FirstTerm.	1,000
7823	ROCK HILL	1994 Great Dane	A633436	1994	GRTDN	48 REEFER	1GRAA9623RW043116	48FT REEFER	FirstTerm.	1,000
7838	ROCK HILL	1994 Great Dane	A633439	1994	GRTDN	53 REEFER	1GRAA9627RW020213	53FT REEFER	FirstTerm.	1,000
53133	ROCK HILL	1998 Webash Trailers	A811383	1998	WABSH	53 REEFER	1JUV532W5WL496809	53FT REEFER	FirstTerm.	5,000
53134	ROCK HILL	1998 Webash Trailers	A910957	1998	WABSH	53 REEFER	1JUV532W1WL496798	53FT REEFER	FirstTerm.	2,000
53135	ROCK HILL	1998 Webash Trailers	A811385	1998	WABSH	53 REEFER	1JUV532W6WL496818	53FT REEFER	FirstTerm.	0
53136	ROCK HILL	1998 Webash Trailers	A811388	1998	WABSH	53 REEFER	1JUV532W7WL496875	53FT REEFER	FirstTerm.	4,000
53137	ROCK HILL	1998 Webash Trailers	A811379	1998	WABSH	53 REEFER	1JUV532W6WL496786	53FT REEFER	FirstTerm.	3,000
53138	ROCK HILL	1998 Webash Trailers	A811401	1998	WABSH	53 REEFER	1JUV532W6WL496903	53FT REEFER	FirstTerm.	5,000
53139	ROCK HILL	1998 Webash Trailer	A816399	1998	WABSH	53 REEFER	1JUV532W6WL496904	53FT REEFER	FirstTerm.	3,000
53139	ROCK HILL	1998 Webash Trailer	A811401	1998	WABSH	53 REEFER	1JUV532W6WL496904	53FT REEFER	FirstTerm.	0
53139	ROCK HILL	1998 Webash Trailer	A811382	1998	WABSH	53 REEFER	1JUV532W6WL496804	53FT REEFER	FirstTerm.	5,000
53141	ROCK HILL	1998 Webash Trailer	A888061	1998	WABSH	53 REEFER	1JUV532W6WL496853	53FT REEFER	FirstTerm.	0
53142	ROCK HILL	1998 Webash Trailer	554539	1998	WABSH	53 REEFER	1JUV532W6WL496850	53FT REEFER	FirstTerm.	5,000
53143	ROCK HILL	1998 Webash Trailer	A811399	1998	WABSH	53 REEFER	1JUV532W6WL496884	53FT REEFER	FirstTerm.	5,000
53146	ROCK HILL	1998 Webash Trailer	A811393	1998	WABSH	53 REEFER	1JUV532W6WL496839	53FT REEFER	FirstTerm.	2,000
53147	ROCK HILL	1998 Webash Trailer	A811394	1998	WABSH	53 REEFER	1JUV532W6WL496810	53FT REEFER	FirstTerm.	0
53148	ROCK HILL	1998 Webash Trailer	A811387	1998	WABSH	53 REEFER	1JUV532W6WL496831	53FT REEFER	FirstTerm.	2,000
53149	ROCK HILL	1998 Webash Trailer	A811388	1998	WABSH	53 REEFER	1JUV532W6WL496808	53FT REEFER	FirstTerm.	2,000
53150	ROCK HILL	1998 Webash Trailer	A811386	1998	WABSH	53 REEFER	1JUV532W6WL496892	53FT REEFER	FirstTerm.	2,000
53151	ROCK HILL	1998 Webash Trailer	A811392	1998	WABSH	53 REEFER	1JUV532W6WL496857	53FT REEFER	FirstTerm.	2,000
53152	ROCK HILL	1998 Webash Trailer	A811389	1998	WABSH	53 REEFER	1JUV532W6WL496839	53FT REEFER	FirstTerm.	4,000
53153	ROCK HILL	1998 Webash Trailer	A811381	1998	WABSH	53 REEFER	1JUV532W6WL496912	53FT REEFER	FirstTerm.	5,000
53155	ROCK HILL	1998 Webash Trailer	A811381	1998	WABSH	53 REEFER	1JUV532W6WL496802	53FT REEFER	FirstTerm.	2,000
53157	ROCK HILL	2000 Utility	12-18161	2000	UTILITY	53 REEFER	1UYVS2638YU881633	53FT REEFER	FirstTerm.	4,000
53158	ROCK HILL	2000 Utility	12-18162	2000	UTILITY	53 REEFER	1UYVS2635YU881640	53FT REEFER	FirstTerm.	5,000
53159	ROCK HILL	2000 Utility	12-18163	2000	UTILITY	53 REEFER	1UYVS2633YU881648	53FT REEFER	FirstTerm.	5,000
53160	ROCK HILL	2000 Utility	12-18164	2000	UTILITY	53 REEFER	1UYVS2632YU881710	53FT REEFER	FirstTerm.	5,000
53161	ROCK HILL	2000 Utility	12-18165	2000	UTILITY	53 REEFER	1UYVS2638YU881616	53FT REEFER	FirstTerm.	3,000
53164	ROCK HILL	2000 Utility	12-18158	2000	UTILITY	53 REEFER	1UYVS2639YU881625	53FT REEFER	FirstTerm.	5,000
53165	ROCK HILL	2000 Utility	12-18157	2000	UTILITY	53 REEFER	1UYVS2632YU881627	53FT REEFER	FirstTerm.	5,000
53166	ROCK HILL	2000 Utility	12-18159	2000	UTILITY	53 REEFER	1UYVS2634YU881628	53FT REEFER	FirstTerm.	2,000
53167	ROCK HILL	2000 Utility	12-18160	2000	UTILITY	53 REEFER	1UYVS2632YU881711	53FT REEFER	FirstTerm.	6,000
53168	ROCK HILL	2000 Utility	12-18166	2000	UTILITY	53 REEFER	1UYVS2634YU881712	53FT REEFER	FirstTerm.	3,000
53169	ROCK HILL	2000 Utility	12-18168	2000	UTILITY	53 REEFER	1UYVS2630YU881724	53FT REEFER	FirstTerm.	5,000
53170	ROCK HILL	2000 Utility	12-18169	2000	UTILITY	53 REEFER	1UYVS2635YU881735	53FT REEFER	FirstTerm.	0
53171	ROCK HILL	2000 Utility	12-18170	2000	UTILITY	53 REEFER	1UYVS2637YU881736	53FT REEFER	FirstTerm.	5,000
53172	ROCK HILL	2000 Utility	12-18171	2000	UTILITY	53 REEFER	1UYVS2633YU881748	53FT REEFER	FirstTerm.	5,000
53173	ROCK HILL	2000 Utility	12-18171	2000	UTILITY	53 REEFER	1UYVS2633YU881748	53FT REEFER	FirstTerm.	5,000

53174	ROCK HILL	2000	Utility	12-18172	2000	UTLTY	53 REEFER	1UYV/S253YU881913	53FT REEFER	FirstTerm.	3,000
53175	ROCK HILL	2000	Utility	12-18173	2000	UTLTY	53 REEFER	1UYV/S253YU882001	53FT REEFER	FirstTerm.	5,000
53201	ROCK HILL	1993	Fruehauf	A501788	1993	FRUHF	DRY VAN	1H2V05329PB014613	53FT VAN	FirstTerm.	1,000
53202	ROCK HILL	1993	Fruehauf	A508324	1993	FRUHF	DRY VAN	1H2V05329PB07342	53FT VAN	FirstTerm.	1,000
53203	ROCK HILL	1993	Fruehauf	A508325	1993	FRUHF	DRY VAN	1H2V05320PB014602	53FT VAN	FirstTerm.	1,000
53204	ROCK HILL	1993	Fruehauf	A91 0938	1993	FRUHF	DRY VAN	1H2V05325PB014613	53FT VAN	FirstTerm.	1,000
53176	ROCK HILL	2002	Trailmobile	12-18248	2002	TRLMB	53 REEFER	1PT01DNH129003409	REEFER EQUIP	FirstTerm. Total	141,000
53177	ROCK HILL	2002	Trailmobile	12-18249	2002	TRLMB	53 REEFER	1PT01DNH829003410	REEFER EQUIP	Citycap	5,000
53178	ROCK HILL	2002	Trailmobile	12-18250	2002	TRLMB	53 REEFER	1PT01DNH829003411	REEFER EQUIP	Citycap	5,000
53179	ROCK HILL	2002	Trailmobile	12-18251	2002	TRLMB	53 REEFER	1PT01DNH129003412	REEFER EQUIP	Citycap	5,000
53180	ROCK HILL	2002	Trailmobile	12-18253	2002	TRLMB	53 REEFER	1PT01DNH629003435	REEFER EQUIP	Citycap	0
53181	ROCK HILL	2002	Trailmobile	12-18252	2002	TRLMB	53 REEFER	1PT01DNH429003436	REEFER EQUIP	Citycap	0
53182	ROCK HILL	2002	Trailmobile	12-18254	2002	TRLMB	53 REEFER	1PT01DNH829003438	REEFER EQUIP	Citycap	5,000
53183	ROCK HILL	2002	Trailmobile	12-18255	2002	TRLMB	53 REEFER	1PT01DNH29003439	REEFER EQUIP	Citycap	3,000
53184	ROCK HILL	2002	Trailmobile	12-18256	2002	TRLMB	53 REEFER	1PT01DNH629003440	REEFER EQUIP	Citycap	5,000
53185	ROCK HILL	2002	Trailmobile	12-18257	2002	TRLMB	53 REEFER	1PT01DNH829003441	REEFER EQUIP	Citycap	2,000
53215	ROCK HILL	1999	Great Dane Trailer	12-18202	1999	GRTDN	DRY VAN	1GRAA0625XB132010	53FT VAN	Citycap	0
53216	ROCK HILL	1999	Great Dane Trailer	12-18208	1999	GRTDN	DRY VAN	1GRAA0625XB132009	53FT VAN	Citycap	3,000
53217	ROCK HILL	1999	Great Dane Trailer	12-18205	1999	GRTDN	DRY VAN	1GRAA0625XB132004	53FT VAN	Citycap	4,000
53218	ROCK HILL	1999	Great Dane Trailer	12-18206	1999	GRTDN	DRY VAN	1GRAA0625XB132016	53FT VAN	Citycap	5,000
53219	ROCK HILL	1999	Great Dane Trailer	12-18207	1999	GRTDN	DRY VAN	1GRAA0625XB132015	53FT VAN	Citycap	0
53220	ROCK HILL	1999	Great Dane Trailer	12-18201	1999	GRTDN	DRY VAN	1GRAA0622XB132014	53FT VAN	Citycap	0
53221	ROCK HILL	1999	Great Dane Trailer	12-18203	1999	GRTDN	DRY VAN	1GRAA0623XB132023	53FT VAN	Citycap	5,000
53222	ROCK HILL	1999	Great Dane Trailer	12-18204	1999	GRTDN	DRY VAN	1GRAA0627XB132008	53FT VAN	Citycap	52,000
										Citycap Total	52,000
										Grand Total	480,500

B6B (Official Form 6B) (12/07) -- Cont.

In re Carolina Cargo Inc. of Rock Hill,

Case No. \_\_\_\_\_

Debtor

(If known)

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
29. Machinery, fixtures, equipment and supplies used in business.		<b>Miscellaneous Equipment (See Exhibit B-29 attached)</b>		<b>35,000.00</b>
30. Inventory.		<b>Spare Parts Inventory (see Exhibit B-30)</b>		<b>25,411.46</b>
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.	<b>X</b>			
35. Other personal property of any kind not already listed. Itemize.	<b>X</b>			
<u>2</u> continuation sheets attached				<b>\$4,176,412.06</b>

Total &gt;

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

**CAROLINA CARGO INC. of ROCK HILL**

**EXHIBIT B - 29**

			<b>COST</b>	<b>NVB</b>	<b>FMV</b>
Equipment	Computer Center	10/07/94	\$30,000.00		\$0.00
Equipment	Servers for Loadmaster	01/01/07	\$29,000.00	\$11,600.00	\$10,000.00
Equipment	McLeod Loadmaster Software	01/01/07	\$83,711.92	\$33,484.77	\$0.00
Equipment	Utility 1UYVs2535	04/12/99	\$47,336.00		\$0.00
Equipment	1988 Used Wash Truck	04/01/04	\$4,000.00		\$0.00
Equipment	Peoplenet Units	10/01/09	\$209,149.00	\$198,691.55	\$25,000.00
			<u>\$403,196.92</u>	<u>\$243,776.32</u>	<u>\$35,000.00</u>

**EXHIBIT B-29**

# Part Inventory by Bin

Carolina Cargo

Shop: ROCK HILL  
 Sort: Part No  
 Part Range: All  
 Part Types: FLUIDS,KIT,STANDARD,SUPPLIES,TIRE  
 Mfg. Code: All  
 Component Code  
 Manuf- Mfg. Part ID  
 acturer  
 Description  
 UOM  
 Consignment Parts:  
 Non-Stocked Parts:  
 Parts with zero Qty:  
 Cost based on: On Hand  
 Component:  
 Vendor:  
 On Order  
 Include  
 Exclude  
 Average Cost  
 All

Cost Value

11329	053-004	XXXX	11329	SAFETY GLASSES	EACH	0.00	2	1.49	\$2.98
91264	053-004	XXXX	91264	SAFETY GOGGLE	EACH	0.00	3	5.49	\$16.47
95061	053-004	XXXX	95061	REPLACEMENT CARTRIDGE	EACH	0.00	4	0.01	\$0.04
95090	053-004	XXXX	95090	MULTI-PURPOSE RESPIRATOR	EACH	0.00	5	0.01	\$0.05
							14		\$19.54
23513886	082-002-056	DTOSC	23513886	Regulator - Oil Pump	EACH	0.00	1	14.05	\$14.05
23514328	045-010-005	DTDSA	23514328	Tube - Dip Stick	EACH	0.00	1	7.5	\$7.50
23532797	003-001-004	DTOSC	23532797	Sensor- Engine Oil Pressure	EACH	0.00	4	49.46	\$197.84
							6		\$219.39
1-SK374	045-008-036	DTOSC	1-SK374	Seal - Valve Stem	EACH	0.00	14	14.18	\$198.52
23514708	065-020-024	DTOSC	23514708	Sensor - Temperature	EACH	0.00	1	27.28	\$27.28
23520818	045-008-054	DTOSC	23520818	Screw - Rocker Arm Adjusting	EACH	0.00	17	12.19	\$207.23
23520820	044-004-018	DTOSC	23520820	Screw - Adjusting Injector	EACH	0.00	15	12.19	\$182.85
23521125	031-001-024	DTOSC	23521125	Mounting Bracket - Alternator	EACH	0.00	2	27.53	\$55.06
5132155	042-006-008	DTOSC	5132155	Seal - Thermostat Housing	EACH	0.00	6	10.16	\$60.96
8929328	045-007-012	DTOSC	8929328	Washer - Head Bolt	EACH	0.00	45	0.01	\$0.45

Generated by: CCO0203  
 Version: 8.10.30

TRANSMAN by TMT Software

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EXHIBIT B-30

Part Inventory by Bin

Carolina Cargo

Shop: ROCK HILL				Consignment Parts:			
Sort: Part No				Non-Stocked Parts:			
Part Range All				Parts with zero Qty:			
Part Type FLUIDS,KIT,STANDARD,SUPPLIES,TIRE				Cost based on:			
Mfg. Code All				Component:			
Part No				Vendor:			
Component	Manuf- acturer	Mfg. Part ID	Description	UOM	On Order	On Hand	Cost
							Value

23505248	044-003-009	DTDSC	23505248	Gasket - Fuel Pump Flange Or	EACH	0.00	2	10.03	\$20.06
23516969	045-003-007	DTDSC	23516969	Seal - Crankshaft, Rear	EACH	0.00	1	57.17	\$57.17
23521894	045-008-066	DTDSC	23521894	Thrust Flange - Camshaft	EACH	0.00	4	4.54	\$18.16
23528491	045-008-006	DTDSC	23528491	Seal - Camshaft Thrust Plate	EACH	0.00	3	8.32	\$24.96
5104701	044-004-010	DTDSA	5104701	O-Ring - Injector Cup	EACH	0.00	6	3.73	\$22.38
5141452	045-001-010	DTDSC	5141452	Seal - Bull Gear	EACH	0.00	2	1.71	\$3.42
5150193	044-003-009	DTDSC	5150193	Gasket - Fuel Pump Flange Or	EACH	0.00	11	0.44	\$4.84
5234699	044-004-009	DTDSC	5234699	O-Ring - Injector Fuel Passage	EACH	0.00	6	2.95	\$17.70
5234702	044-004-009	DTDSC	5234702	O-Ring - Injector Fuel Passage	EACH	0.00	3	4.03	\$12.09
8929479	044-003-062	DTDSC	8929479	Drive Coupling - Fuel Pump	EACH	0.00	5	8.86	\$44.40
ACX1852	042-002-037	KNWRT	ACX1852	Radiator Cap	EACH	0.00	3	3.83	\$11.49
480829	034-003-016	TRCLT	480829	Switch - Turn Signal Operating	EACH	0.00	1	105.35	\$105.35
87972A	015-005-046	KNWRT	87972A	Filter - Oil Pump, Steering	EACH	0.00	7	20.21	\$141.47
SP/5-103X	015-003-052	FRGHT	SP/5-103X	Universal Joint - Steering Shaft	EACH	0.00	2	16.83	\$33.66
SP6-5-70-	024-002-029	SPICR	SP6-5-70-18X	STRAP BOLT KIT	EACH	0.00	5	7.68	\$38.40
SS584	032-002-014	GMCCX	SS584	Switch - Starter Solenoid	EACH	0.00	1	0	\$0.00
TDA/R2301	011-001-031	FRGHT	TDA/R230068	End - Tie Rod	EACH	0.00	3	24.44	\$73.32

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Part Inventory by Bin

Carolina Cargo

Shop: ROCK HILL  
Sort: Part No  
Part Ran: All  
Part Type: FLUIDS,KIT,STANDARD,SUPPLIES,TIRE  
Mfg. Code All  
Part No Component  
Code

Consignment Parts:  
Non-Stocked Parts:  
Parts with zero Qty:  
Cost based on:  
Component:  
Vendor:  
On Order On Hand  
Include  
Exclude  
Average Cost  
All  
Cost

Value

23506247	045-012-009	DTDSC	23506247	Gasket - Oil Cooler Adapter	EACH	0.00	4	1.93	\$7.72
23508392	045-012-007	DTDSC	23508392	Seal - Oil Cooler	EACH	0.00	3	2.24	\$6.72
23509202	045-012-007	DTDSC	23509202	Seal - Oil Cooler	EACH	0.00	3	42.06	\$126.18
23525734	044-004-026	DTDSC	23525734	Bolt - Injector	EACH	0.00	4	0.98	\$3.92
5117269	045-012-004	DTDSC	5117269	Gasket - Oil Cooler	EACH	0.00	1	1.06	\$1.06
8929021	043-004-062	DTDSC	8929021	Washer - Mounting Stud,	EACH	0.00	2	0.53	\$1.06
8929280	045-012-007	DTDSC	8929280	Seal - Oil Cooler	EACH	0.00	5	2.99	\$14.95
8929289	045-012-007	DTDSC	8929289	Seal - Oil Cooler	EACH	0.00	3	3.82	\$11.46
8929323	045-006-013	DTDSC	8929323	Bolt	EACH	0.00	8	4.8	\$38.40
8929740	045-002-051	DTDSC	8929740	O-Ring - Expansion Plug, Cylinder	EACH	0.00	3	1.31	\$3.93
11504571	045-013-020	DTDSC	11504571	Bolt - Oil Pan	EACH	0.00	9	0.95	\$8.55
11509511	082-004-070	DTDSC	11509511	Bolt- Camshaft Bearing Cap	EACH	0.00	3	0.47	\$1.41
23500708	053-007-004	DTDSC	23500708	Nut	EACH	0.00	1	2.2	\$2.20

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### Part Inventory by Bin

Carolina Cargo

<b>Shop:</b> ROCK HILL		<b>Consignment Parts:</b>	
<b>Sort:</b> Part No		<b>Non-Stocked Parts:</b>	
<b>Part Ran/All</b>		<b>Parts with zero Qty:</b>	
<b>Part Type</b> FLUIDS,KIT,STANDARD,SUPPLIES,TIRE		<b>Cost based on:</b>	
<b>Mfg. Code</b> All		<b>Component:</b>	
<b>Part No</b>	<b>Component</b>	<b>Vendor:</b>	<b>On Order</b>
<b>Code</b>	<b>Manuf- acturer</b>	<b>On Hand</b>	<b>Cost</b>
		<b>Include</b>	<b>Value</b>
		<b>Exclude</b>	
		<b>Average Cost</b>	
		<b>All</b>	
		<b>All</b>	

1142687	041-004-006	CTRPL	1142687	Turbo Returnline O-Ring	EACH	0.00	3	2.16	\$6.48
1886126	043-004-012	CTRPL	1886126	Gasket - Turbocharger	EACH	0.00	4	0.94	\$3.76
223-9116	042-011-001	CTRPL	223-9116	ELC Tester	EACH	0.00	1	69.14	\$69.14
5145994	045	DTDSC	5145994	Clamp - Tube / Hose, All	EACH	0.00	2	2.83	\$5.66
5P8066	043-004-037	CTRPL	5P8066	Shaft - Turbocharger	EACH	0.00	3	4.46	\$13.38
3929585	042-003	DTDSC	3929585	Fan Clutch Adjusting Bolt	EACH	0.00	2	15.96	\$31.92
8H9788	041-003-026	CTRPL	8H9788	Gasket - Turbo	EACH	0.00	1	0.92	\$0.92
K233-377-042-003-058		KNWRT	K233-377-2	Nut - Fan Hub	EACH	0.00	9	5.62	\$50.58

K345-5033	045-002-018	KNWRT	K345-5033	Retainer - Seal	EACH	0.00	1	11.36	\$11.36
1978418	043-004-071	CTRPL	1978418	GASKET - TURBO OIL DRAIN TU	EACH	0.00	2	3.85	\$7.70
1978419	043-004-071	CTRPL	1978419	GASKET - TURBO OIL DRAIN TU	EACH	0.00	3	3.97	\$11.91
23522322	045-021-010	DTDSC	23522322	Sensor - Manifold Pressure, ECM	EACH	0.00	2	41.55	\$83.06
2644297	045-021-004	CTRPL	2644297	Sensor - Engine	EACH	0.00	3	27.95	\$83.85
4302809	026-001-014	ETNTP	4302809	Cover - Power Take Off,	EACH	0.00	2	6.24	\$12.48
4305294	022-006-005	ETNTP	4305294	Gasket - Cover, Shift Motor	EACH	0.00	3	2.47	\$7.41
9X8281	043-004-014	CTRPL	9X8281	Stud - Mounting, Turbocharger	EACH	0.00	5	9.92	\$49.60

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# Part Inventory by Bin

Carolina Cargo

Shop: ROCK HILL

Sort: Part No

Part Rani: All

Part Type FLUIDS,KIT,STANDARD,SUPPLIES,TIRE

Mfg. Code All

Part No Component  
Code

Manuf- Mfg. Part ID  
acturer

Description

UOM

Vendor:  
On Order

On Hand

Consignment Parts:  
Non-Stocked Parts:  
Parts with zero Qty:  
Cost based on:  
Component:  
Include  
Exclude  
Average Cost  
All  
Cost

Value

23-13201-001-001-288	FRGHT	23-13201-000	O-RING - A/C	EACH	0.00	13	0.73	\$9.49
23514043	DTDSC	23514043	Plug For Dome - Filter	EACH	0.00	6	7.46	\$44.76
23514048	DTDSC	23514048	Fuel Filter- Primary - Cover	EACH	0.00	6	27.68	\$166.08
23514061	DTDSC	23514061	Collar For Dome - Filter	EACH	0.00	6	10.1	\$60.60
4305452	FULLR	4305452	Gasket - XY SHIFTER	EACH	0.00	8	5.27	\$42.16

R23507401	044-003-001	DTDSC	R23507409	Fuel Pump Assembly	EACH	0.00	3	120.62	\$361.86
101	053-999-005	CARQU	101	Coolant - Radiator	EACH	0.00	24	12.05	\$289.20
239-6807	042-011-014	CTRPL	239-6807	CLAMP - EXHAUST	EACH	0.00	7	15.31	\$107.17
2416388	013-009-023	CTRPL	2416388	Hose - Air Compressor to Engine	EACH	0.00	3	11.92	\$35.76
2415645	045-010-002	CTRPL	2415645	Cap - Oil Filler Tube -06 Freightlin	EACH	0.00	2	5.96	\$11.92
6V-5048	045-009	CTRPL	6V-5048	O-RING OIL PRESSURE SENSOR	EACH	0.00	7	3.85	\$26.95
Version: 8.10.30									
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### Part Inventory by Bin

Carolina Cargo

<b>Shop:</b> ROCK HILL <b>Sort:</b> Part No <b>Part Ram:</b> All <b>Part Type:</b> FLUIDS,KIT,STANDARD,SUPPLIES,TIRE <b>Mfg. Code:</b> All									
					<b>Consignment Parts:</b> Non-Stocked Parts: Parts with zero Qty: Cost based on: Component: Vendor: On Order				
					On Hand All Average Cost Value				
Part No	Component Code	Manuf- acturer	Mfg. Part ID	Description	UOM	On Order	On Hand	Cost	Value

80-881	053-999-999	KIMMID	80-881	Gloss Paint Black	EACH	0.00	3	7.9	\$23.70
80-886	053-999-999	KIMMID	80-886	Aluminum Spray Paint (shiny)	EACH	0.00	12	8.58	\$102.96
80-888	053-999-999	KIMMID	80-888	Gloss Paint Yellow	EACH	0.00	35	8.84	\$309.40
80-914	053-999-999	KIMMID	80-914	Aluminum Spray Paint (Dull)	EACH	0.00	5	5.45	\$27.25
26674100	034-004-029	KIMMID	26674100	Tie Strap	EACH	0.00	4	0.11	\$0.44
26678100	034-004-029	KIMMID	26678100	Tie Strap	EACH	0.00	74	0.07	\$5.18
2668250	053-999-999	KIMMID	2668250	Tie Strap	EACH	0.00	36	0.32	\$12.16
83527T	053-999-074	KIMMID	83527T	Sealant - Pipe, Teflon Tape	EACH	0.00	1	2.31	\$2.31
80-1056	053-999-036	KIMMID	80-1056	Silicone - Black	EACH	0.00	1	16.76	\$16.76

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### Part Inventory by Bin

Carolina Cargo

<b>Shop:</b> ROCK HILL		<b>Consignment Parts:</b>	
<b>Sort:</b> Part No		<b>Non-Stocked Parts:</b>	
<b>Part Ram:</b> All		<b>Parts with zero Qty:</b>	
<b>Part Type:</b> FLUIDS,KIT,STANDARD,SUPPLIES,TIRE		<b>Cost based on:</b>	
<b>Mfg. Code:</b> All		<b>Component:</b>	
<b>Part No</b>	<b>Component</b>	<b>Vendor:</b>	<b>On Hand</b>
<b>Code</b>	<b>Manuf- acturer</b>	<b>On Order</b>	<b>Cost</b>
	<b>Mfg. Part ID</b>		<b>Value</b>
		<b>Include</b>	
		<b>Exclude</b>	
		<b>Average Cost</b>	
		<b>All</b>	

FC300-04	055-010-022	AERQP	FC300-04	HOSE - HYDRAULIC SYSTEM	EACH	0.00	100	4.59	\$459.00
FC300-06	055-010-022	AERQP	FC300-06	HOSE - HYDRAULIC SYSTEM	EACH	0.00	76	5.31	\$403.56
FC300-08	055-010-022	AERQP	FC300-08	HOSE - HYDRAULIC SYSTEM	EACH	0.00	338	5.14	\$1,737.32
FC300-10	055-010-022	AERQP	FC300-10	HOSE - HYDRAULIC SYSTEM	EACH	0.00	86	6.85	\$589.10
Total Line Count: 4				Totals:			600		\$3,188.98

20766639	042-011-014	VOLVO	20766639	CLAMP - EXHAUST	EACH	0.00	1	18.78	\$18.78
20766643	042-011-014	VOLVO	20766643	CLAMP - EXHAUST	EACH	0.00	1	18.04	\$18.04

20462814	042-002-021	VOLVO	01-23415-055	Bracket - Radiator - Volvo	EACH	1.00	2	45.74	\$91.48
20566664	003-001-038	VOLVO	20566664	Sending Unit - Fuel Gauge	EACH	0.00	2	59.86	\$119.72

BW/06562-013-010-129 VOLVO BW/065624 Desiccant Cartridge Kit - Air Drier EACH 0.00 1 230.54 \$230.54  
 Version: 8.10.30 2/22/2010 11:29

### Part Inventory by Bin

Carolina Cargo

Shop: ROCK HILL  
 Sort: Part No  
 Part Range: All  
 Part Type: FLUIDS,KIT,STANDARD,SUPPLIES,TIRE  
 Mfg. Code: All

Consignment Parts:  
 Non-Stocked Parts:  
 Parts with zero Qty:  
 Cost based on:  
 Component:  
 Vendor:  
 On Order

On Hand

Include  
 Exclude  
 Average Cost  
 All  
 All

Cost

Value

Part No	Component Code	Manufacturer	Mfg. Part ID	Description	UOM	On Order	On Hand	Cost	Value
26-416	033-003-011	KIMMID	26-416	Wire Assembly - Primary 2GA	EACH	0.00	43	2.09	\$89.67
RK331-1	059-001-032	HLLND	RK331-1	FIFTH WHEEL PLATE	EACH	0.00	2	202.23	\$404.46
RK351A-L	059-001-032	HLLND	RK351A-L	Repair Kit - Lower Coupler	EACH	0.00	1	360.9	\$360.90
866088	002-035-065	VOLVO	866088	Seal	EACH	0.00	1	0.01	\$0.01
55-782	053-989-989	META	55-782	Grinding Disc	EACH	0.00	12	0	\$0.00

87-1229	053-010	KIMMID	87-1229	Sanding/Grinding Supplies	EACH	0.00	12	12.63	\$151.56
87-1260	053-010	KIMMID	87-1260	Sanding/Grinding Supplies	EACH	0.00	68	8.07	\$548.76
Version: 8.10.30				2/22/2010 11:29					

### Part Inventory by Bin

<b>Shop:</b> ROCK HILL	<b>Consignment Parts:</b>
<b>Sort:</b> Part No	<b>Non-Stocked Parts:</b>
<b>Part Range:</b> All	<b>Parts with zero Qty:</b>
<b>Part Type:</b> FLUIDS,KIT,STANDARD,SUPPLIES,TIRE	<b>Cost based on:</b>
<b>Mfg. Code:</b> All	<b>Component:</b>
	<b>Vendor:</b>
<b>Part No</b>	<b>On Order</b>
<b>Component</b>	<b>On Hand</b>
<b>Code</b>	<b>All</b>
<b>Manufacturer</b>	<b>All</b>
<b>Mfg. Part ID</b>	<b>Average Cost</b>
<b>Description</b>	<b>Cost</b>
<b>UOM</b>	<b>Value</b>

87-040	053-010	KIMMID	87-040	Corcus Cloth	EACH	0.00	7	43.31	\$303.17
87-045	053-010	KIMMID	87-045	Sanding/Grinding Supplies, Mesh	EACH	0.00	6	35.75	\$214.50
87-176	053-010	VORTEC	87-176	Sanding/Grinding Supplies	EACH	0.00	4	12.16	\$48.64
87-781	053-010	KIMMID	87-781	Sanding/Grinding Supplies	EACH	0.00	26	23.12	\$601.12
117	063	CARRR	117	Satellite Communications System- EACH		0.00	5	0	\$0.00
117A	063	CARRR	117A	Black Box-Circuit Box	EACH	0.00	5	0	\$0.00
117B	063	CARRR	117B	Blue - Modem	EACH	0.00	3	0	\$0.00
SCREEN	063	CARRR	SCREEN	Satellite Communications System	EACH	0.00	1	0	\$0.00

1041618B	053-999-999	CONOCO	1041618B	14 oz Tube #2 Grease	EACH	0.00	35	4.13	\$144.55
CBF 032	053-999-999	CARQROC	CBF 032	Brake Fluid	EACH	0.00	1	5.39	\$5.39

Version: 8.10.30

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### Part Inventory by Bin

#### Carolina Cargo

<b>Shop:</b> ROCK HILL	<b>Consignment Parts:</b>
<b>Sort:</b> Part No	<b>Non-Stocked Parts:</b>
<b>Part Ram:</b> All	<b>Parts with zero Qty:</b>
<b>Part Type:</b> FLUIDS,KIT,STANDARD,SUPPLIES,TIRE	<b>Cost based on:</b>
<b>Mfg. Code:</b> All	<b>Component:</b>
<b>Part No</b>	<b>Vendor:</b>
<b>Component</b>	<b>On Order</b>
<b>Code</b>	<b>On Hand</b>
	<b>Include</b>
	<b>Exclude</b>
	<b>Average Cost</b>
	<b>Cost</b>
	<b>Value</b>

GD56949	053-999-999	GRTDN	GD56949	Great Dane Glue	EACH	0.00	50	6.47	\$323.50
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91015	053-999-030	CAROU	91015	Fluid - Starting	EACH	0.00	5	2.3	\$11.50
CN6025-01	053-999-011	XXXXX	CN6025-012	Fluid - Power Steering	EACH	0.00	1	4.05	\$4.05

13204	053-999-999	KIMMID	13204	Pump Oil	EACH	0.00	2	0.01	\$0.02
80-1022	053-999-999	KIMMID	80-1022	Heavy Duty Rust Remover	EACH	0.00	6	29.47	\$176.82



6410	001-004-012	KIMMID	6410	Clamp	EACH	0.00	5	0.01	\$0.05
HUT719-01	013-010-231	GRTDN	HUT719-02	Bolt - Carriage	EACH	0.00	6	5.12	\$30.72
Version: 8, 10, 30									
2/22/2010 11:29									

### Part Inventory by Bin

Carolina Cargo

<b>Shop:</b> ROCK HILL <b>Sort:</b> Part No <b>Part Range:</b> All <b>Part Type:</b> FLUIDS,KIT,STANDARD,SUPPLIES,TIRE <b>Mfg. Code:</b> All									
Part No	Component Code	Manufacturer	Mfg. Part ID	Description	UOM	Consignment Parts: Non-Stocked Parts: Parts with zero Qty: Cost based on: Component: Vendor: On Order	On Hand	Include Exclude Average Cost	Cost

41244	053-999-999	GRTDN	41244	Nut Tee 5/16 Pronged	EACH	0.00	117	0.01	\$1.17
41243	053-999-999	GRTDN	41243	Nut Tee 1/4 Pronged	EACH	0.00	110	0.03	\$3.30

UCC-006016-PK1	072-004-033	GRTDN	UCC-006016-PK1	Pin - Lock	EACH	0.00	3	3.3	\$9.90
11544-3	075-004-002	GRTDN	11544-3	Clamp - 3 way	EACH	0.00	11	4.3	\$47.30
P452-10125	053-999-999	GRTDN	P452-10125	Bushing	EACH	0.00	99	0.93	\$92.07
Version: 8.10.30									
2/22/2010 11:29									

### Part Inventory by Bin

Shop: ROCK HILL									
Sort: Part No									
Part Range: All									
Part Type: FLUIDS,KIT,STANDARD,SUPPLIES,TIRE									
Mfg. Code: All									
Part No	Component Code	Manufacturer	Mfg. Part ID	Description	UOM	On Order	On Hand	Cost	Value
Consignment Parts: Non-Stocked Parts: Parts with zero Qty: Cost based on: Component: Vendor: Include Exclude Average Cost									
41902445	013-010-060	GRTDN	41902445	Spring - Hose Support	EACH	0.00	6	5.41	\$32.46



36012	013-010-339	GRTDN	36012	Seal - Glad Hand - Red	EACH	0.00	66	0.62	\$40.92
43201	002-018-064	GRTDN	43201	Grommet	EACH	0.00	88	0.01	\$0.88
45064	082-015-041	GRTDN	45064	Bumper - Door	EACH	0.00	17	0.01	\$0.17
41689	053-989-999	GRTDN	41689	Washer - Rubber - Air Tank	EACH	0.00	14	0.68	\$9.52
Version: 8.10.30									
2/22/2010 11:29									
<div> <div> <b>Part Inventory by Bin</b>  <b>Carolina Cargo</b> </div> <div> <b>Consignment Parts:</b>                      Non-Stocked Parts:                      Parts with zero Qty:                      Cost based on:                      Component:                      Vendor:                      On Order                 </div> <div>                     On Hand                      Average Cost                      All                      All                      All                 </div> </div>									
<b>Shop:</b> ROCK HILL <b>Sort:</b> Part No <b>Part Range:</b> All <b>Part Type:</b> FLUIDS,KIT,STANDARD,SUPPLIES,TIRE <b>Mfg. Code:</b> All	<b>Component Code</b>	<b>Manuf- acturer</b>	<b>Mfg. Part ID</b>	<b>Description</b>	<b>UOM</b>	<b>On Order</b>	<b>On Hand</b>	<b>Cost</b>	<b>Value</b>



FG2501-6-053-999-999	AEROP	FG2501-6-8	AQH Fittings	EACH	0.00	5	0.01	\$0.05
2039-6-6 053-999-999	AEROP	2039-6-6	AQH Fittings	EACH	0.00	4	0.01	\$0.04
5404-6-6 053-999-999	AEROP	5404-6-6	AQH Fitting	EACH	0.00	10	0.01	\$0.10
FG2503-11(053-999-999	AEROP	FG2503-10-6	AQH Fitting	EACH	0.00	8	0.01	\$0.08
S11-4 053-999-999	AEROP	S11-4	AQH Fitting	EACH	0.00	1	0.01	\$0.01
Version: 8.10.30								
2/22/2010 11:29								

Part No	Component	Manuf- acturer	Mfg. Part ID	Description	UOM	On Order	On Hand	Average Cost	Value
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Shop: ROCK HILL

Sort: Part No

Part Ran: All

Part Type FLUIDS,KIT,STANDARD,SUPPLIES,TIRE

Mfg. Code All

Consignment Parts:

Non-Stocked Parts:

Parts with zero Qty:

Cost based on:

Component:

Vendor:

On Order

On Hand

All

All

Average Cost

Cost

Include

Exclude

Value

4401-10S 053-999-999	AEROP	4401-10S	Fitting No. 10 SAE	EACH	0.00	10	7.99	\$79.90
08137 053-999-999	AEROP	08137	Butt	EACH	0.00	24	0.01	\$0.24
6506396BS 082-012-022	PACCR	6506396BSM	Circuit Board - Sleeper	EACH	0.00	1	0.01	\$0.01
100079 059-015-008	PACCR	100079	Seal - Pump Shaft	EACH	0.00	4	0.01	\$0.04
17-14706-(002-004 Version: 8, 10, 30	FRGHT	17-14706-000	Hood - Locator	EACH	0.00	1	8.58	\$8.58

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# Part Inventory by Bin

Carolina Cargo

Shop: ROCK HILL				Consignment Parts:					
Sort: Part No				Non-Stocked Parts:					
Part Range All				Parts with zero Qty:					
Part Type FLUIDS,KIT,STANDARD,SUPPLIES,TIRE				Cost based on:					
Mfg. Code All				Component:					
Part No	Component	Manuf- acturer	Mfg. Part ID	Description	UOM	Vendor: On Order	On Hand	Include Include Exclude Average Cost All All Cost	Value

P527435	071-015	DNLDS	P527435	Screws - Plastic	EACH	0.00	1	0.01	\$0.01
L11-1005R	002-004-011	DTDSC	L11-1005R	Hinge - Hood Panel	EACH	0.00	1	0.01	\$0.01
K077-234	043-003-013	PACCR	K077-234	Clamp - Exhaust System	EACH	0.00	2	0.01	\$0.02
K144-261	082-019-037	PACCR	K144-261-4	Hold-Down Deck Plate	EACH	0.00	2	0.01	\$0.02
4304023	002-008-044	PACCR	4304023	Plug - Button	EACH	0.00	3	0.01	\$0.03

Version: 8.10.30

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# Part Inventory by Bin

Carolina Cargo

Shop:	ROCK HILL					Consignment Parts:			
Sort:	Part No					Non-Stocked Parts:			
Part Range:	All					Parts with zero Qty:			
Part Type:	FLUIDS,KIT ,STANDARD,SUPPLIES,TIRE					Cost based on:			
Mfg. Code:	All					Component:			
Part No	Component	Manuf- acturer	Mfg. Part ID	Description	UOM	On Order	On Hand	Average Cost	Value
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23519336	045-012-026	PACCR	23519336	Cap - Oil	EACH	0.00	1	7.42	\$7.42
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44165-5	045-010-002	KNWRT	44165-5	Cap - Oil Filler Tube	EACH	0.00	2	3.85	\$7.70
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X007647	047-001	CLMTEC	X007647	Engine Filter Kits	EACH	0.00	4	0.01	\$0.04
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S53-10041034-001-076		PACCR	S53-1004-001	Plate -Head Lamp	EACH	0.00	2	0.01	\$0.02
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S53-10041034-001-076		PACCR	S53-1004-002	Plate -Marker Lamp	EACH	0.00	1	0.01	\$0.01
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### Part Inventory by Bin

Carolina Cargo

Shop: ROCK HILL			Consignment Parts:			Include		
Sort: Part No			Non-Stocked Parts:			Include		
Part Range: All			Parts with zero Qty:			Exclude		
Part Type: FLUIDS,KIT,STANDARD,SUPPLIES,TIRE			Cost based on:			Average Cost		
Mfg. Code All			Component:			All		
Part No	Component	Manuf- acturer	Mfg. Part ID	Description	UOM	Vendor On Order	On Hand	Cost Value

S53-1004-1044-003-211	PACCR	S53-1004-010	Cruise	EACH	0.00		4	0.01	\$0.04
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S53-1004-1044-003-211	PACCR	S53-1004-011	Cruise	EACH	0.00		1	0.01	\$0.01
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S53-1004-1044-003-211	PACCR	S53-1004-015	Mirror -plate Switch	EACH	0.00		2	0.01	\$0.02
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S53-1004-1044-003-211	PACCR	S53-1004-016	Nameplate -Switch ID	EACH	0.00		1	0.01	\$0.01
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S53-1004-1082-013-019	PACCR	S53-1004-017	Nameplate - Wiper Washer	EACH	0.00		2	0.01	\$0.02
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# Part Inventory by Bin

Carolina Cargo

Shop: ROCK HILL

Sort: Part No

Part Range: All

Part Type: FLUIDS,KIT,STANDARD,SUPPLIES,TIRE

Mfg. Code: All

Part No Component

Manuf-  
acturer

Mfg. Part ID

Description

UOM

Vendor:  
On Order

On Hand

Include  
Exclude  
Average Cost  
Cost

Value

Consignment Parts:

Non-Stocked Parts:

Parts with zero Qty:

Cost based on:

Component:

On Order

P119883 053-999-999  
P129132E 053-999-999

PACCR P119883  
PACCR P129132ETN

Truck Nut Lock  
Tanged Lock Washer

EACH 0.00  
EACH 0.00

3 5.74 \$17.22  
2 1.14 \$2.28

1612 018-001-026

DTOSC 1612

Hubcap - Outer

EACH 0.00

1 18.8 \$18.80

343-4350 018-001-026

PACCR 343-4350

Hubcap - Outer

EACH 0.00

4 14.25 \$57.00

343-4351 018-001-026

PACCR 343-4351

Hubcap - Outer

EACH 0.00

5 18.83 \$94.15

343-4352 018-001-026

PACCR 343-4352

Hubcap - Outer

EACH 0.00

2 18.36 \$36.72

TBSET401 018-001

TBMKN TBSET401

BEARING SET FOR FREIGHTLIN

EACH 0.00

5 28.52 \$142.60

TBSET403 018-001

TBMKN TBSET403

BEARING SET FOR FREIGHTLIN

EACH 0.00

5 34.23 \$171.15

03-01568 065-022-006

MERITOR 03-01568

Gasket

EACH 0.00

36 1.6 \$57.60

330-3009 018-003-017

STMCO 330-3009

Gasket - Hub Cup

EACH 0.00

27 2.17 \$58.59

330-3024 018-001-028

STMCO 330-3024

Gasket - Oil Cap, Front Wheel

EACH 0.00

19 1.84 \$34.96

330-3118 021-001-019

STMCO 330-3118

Gasket - Axle Housing Cover

EACH 0.00

17 2.41 \$40.97

359-5912 018-003-010

STMCO 359-5912

Spacer - Wheel Rim

EACH 0.00

6 7.7 \$46.20

359-5992 017-009-003

STMCO 359-5992

Ring - Window nuts

EACH 0.00

7 5.06 \$35.42

359-5995 018-003-010

STMCO 359-5995

Spacer - Wheel Rim

EACH 0.00

6 7.06 \$42.36

E-5500 018-003-022 EUCLD E-5500 O-Ring - Hubcap EACH 0.00 33 1.94 \$64.02  
 ST359-599 018-003-019 STMCO ST359-5990 Fill Plug - Hubcap (Oil) EACH 0.00 4 2.79 \$11.16  
 Version: 8.10.30 2/22/2010 11:29

### Part Inventory by Bin

Carolina Cargo

Shop: ROCK HILL  
 Sort: Part No  
 Part Range: All  
 Part Type: FLUIDS,KIT,STANDARD,SUPPLIES,TIRE  
 Mfg. Code: All  
 Part No Component Manuf- Mfg. Part ID Description UOM On Order On Hand All Cost Value  
 acturer

HM212011 022-003-033 BOWER HM212011 Bearing EACH 0.00 3 9.07 \$27.21  
 NP026773 053-999-028 TIMKN NP026773 Grease - Wheel Bearings EACH 0.00 3 31.51 \$94.53  
 NP363298 053-999-028 TIMKN NP363298 Grease - Wheel Bearings EACH 0.00 1 24.18 \$24.18  
 NPO53874 053-999-028 TIMKN NPO53874 Grease - Wheel Bearings EACH 0.00 1 19.88 \$19.88  
 340-4320 018-003-003 STMCO 340-4320 GREASE CAP-PROPARG-NO WIN EACH 0.00 6 20.53 \$123.18  
 343-4195 018-003-003 STMCO 343-4195 Hubcap - Outer EACH 0.00 4 16.59 \$66.36  
 20435801 001-001-219 VOLVO 20435801 Filter - Air Conditioner EACH 0.00 7 9.06 \$63.42  
 525507BSM 013-009-074 SPICR 525507BSM Filter Assembly - Air Compressor EACH 0.00 1 17.39 \$17.39

ABP/N10G 001-004-052	FRGHT	ABP/N10G-91559	FILTER - HVAC	EACH	0.00	12	9.56	\$114.72
BOA/A4931 001-001	FRGHT	BOA/A4930	BOLT - A/C	EACH	0.00	26	7.05	\$183.30
Version: 8.10.30								
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### Part Inventory by Bin

Carolina Cargo

Shop: ROCK HILL									
Sort: Part No									
Part Ram: All									
Part Type FLUIDS,KIT,STANDARD,SUPPLIES,TIRE									
Mfg. Code All									
Part No	Component	Manuf- acturer	Mfg. Part ID	Description	UOM	On Order	On Hand	Average Cost	Value
Code						Vendor:			
						On Order			

BOA/A4961 001-001-091	FRGHT	BOA/A4960	Door - Temperature	EACH	0.00	2	7.24	\$14.48
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ABP/N83-3 001-001-065	ALLIA	ABP/N83-319744	Receiver-Dehydrator Assembly	EACH	0.00	3	30.27	\$90.81
BOA/A93671 001-004	FRGHT	BOA/A93675	Core - Heat Exchanger Sleeper	EACH	0.00	1	42.73	\$42.73
BOA/A9434 001-004-003	FRGHT	BOA/A94341	SLEEPER HEATER CORE HOSE EACH	0.00	3	4.76	\$14.28	
ETN/295561 001-004-055	FRGHT	ETN/29556	VALVE CORE - HIGH SIDE - LAR EACH	0.00	11	1.07	\$11.77	
ETN/295561 001-004-056	FRGHT	ETN/29556	VALVE CORE - LOW SIDE - SMA EACH	0.00	9	1.07	\$9.63	

SMC/KV2K 013-007	FRGHT	SMC/KV2K15-36S	Fitting - Foot Valve - Freightliner	EACH	0.00	4	4.14	\$16.56
A12-20921 013-009-055	FRGHT	A12-20921-054	Hoses - Coolant, Air Compressor	EACH	0.00	1	50.28	\$50.28
A22-54708 001-001-261	FRGHT	A22-54708-213	Control - Heater & Air Conditioning	EACH	0.00	2	186.51	\$373.02
A22-57519 001-001-153	FRGHT	A22-57519-010	Hose - Compressor To Condense	EACH	0.00	1	113.86	\$113.86
05-24694-001-004-003	FRGHT	05-24694-000	Heater Core - Hose Elbow -	EACH	0.00	4	15.39	\$61.56
Version: 8,10,30 2/22/2010 11:29								
<div><div>Part Inventory by Bin</div><div>Shop: ROCK HILL Sort: Part No Part Range: All Part Type: FLUIDS,KIT,STANDARD,SUPPLIES,TIRE Mfg. Code: All</div><div>Consignment Parts: Non-Stocked Parts: Parts with zero Qty: Cost based on: Component: Vendor: On Order</div><div>Include Exclude Average Cost Cost</div></div>								
Part No	Component	Manuf- Code	Mfg. Part ID	Description	UOM	On Hand	All	Value
1316645	045-012-015	CTRPL	1316645	Hose - Oil Cooler	EACH	0.00	3	\$24.42
15-05792	045-010-016	PACCR	15-05792	Hose Clamp	EACH	0.00	5	\$0.00
1567106	045-008-079	CTRPL	1567106	TERMINAL KIT (actuator Assembly)	EACH	0.00	1	\$19.30

1163715	043-002-026	CTRPL	1163715	Stud - Exhaust Manifold - Small	EACH	0.00	22	7.56	\$166.32
197-9642	001-001-293	CTRPL	197-9642	IDLER PULLEY - A/C	EACH	0.00	1	93.74	\$93.74
207-8118	001-001-293	CTRPL	207-8118	IDLER PULLEY - A/C - SMOOTH	EACH	0.00	1	100.05	\$100.05

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Carolina Cargo

Sort: Part No

Part Ran, All

Mfg. Code All

Value

2549046	043-002-025	CTRPL	2549046	Clamp - Hold-Down, Exhaust Man	EACH	0.00	9	12.29	\$110.61
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274-6719	045-009	CTRPL	274-6719	OIL PRESSURE SENDING UNIT	EACH	0.00	1	119.44	\$119.44
2832238	041-002-003	CTRPL	2832238	Gasket - Exhaust Manifold	EACH	0.00	13	4.24	\$55.12
2894135	043-004-013	CTRPL	2894135	Gasket - Turbocharger	EACH	0.00	6	11	\$66.00
900729-13	023-001-117	TECHTRAI	900729-13	Hose Clamp	EACH	0.00	3	2.39	\$7.17

224-4535	045-009	CTRPL	224-4535	OIL PRESSURE SENSOR	EACH	0.00	3	283.7	\$851.10
2484841	043-004-016	CTRPL	2484841	Hose Clamp, Air Intake	EACH	0.00	4	10.11	\$40.44
35-323	072-004-066	CARQU	35-323	U-Clamp 1.25	EACH	0.00	3	0.01	\$0.03
35-325	072-004-066	CARQU	35-325	U-Clamp 1.5	EACH	0.00	6	0.01	\$0.06
35-793	072-004-066	CARQU	35-793	U-Clamp 2.25	EACH	0.00	2	0.01	\$0.02
35-794	072-004-066	CARQU	35-794	U-Clamp 3.00	EACH	0.00	2	0.01	\$0.02
3P0650	027-036-005	CTRPL	3P0650	Ring (Or Gasket) - Oil Filter Sealir	EACH	0.00	8	10.51	\$84.08
510212	072-004-066	CARQU	510212	U-Clamp 2.5	EACH	0.00	8	0.01	\$0.08
517214	072-004-066	CARQU	517214	U-Clamp 2.25	EACH	0.00	3	0	\$0.00
7C1728	045-002-012	CTRPL	7C1728	Seal - Rear Main Bearing, Cranks	EACH	0.00	1	34.95	\$34.95
7K9197	043-004-019	CTRPL	7K9197	Fitting - Oil Drain, Turbocharger	EACH	0.00	2	4.88	\$9.76
7L-6580	042-004-009	CTRPL	7L-6580	Seal - Water Pump	EACH	0.00	5	1.98	\$9.90
DRM1656-072-004-066		CARQU	DRM1656-212	Master Clamp	EACH	0.00	1	3.86	\$3.86

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### Part Inventory by Bin

Shop: ROCK HILL  
Sort: Part No

Carolina Cargo

Consignment Parts:  
Non-Stocked Parts:  
Parts with zero Qty:

Include



Part Rani/All  
Part Type FLUIDS,KIT,STANDARD,SUPPLIES,TIRE  
Mfg. Code All  
Part No Component  
Code  
Manuf- Mfg. Part ID Description UOM On Order On Hand Include Exclude Average Cost Value  
acturer  
Cost based on:  
Component:  
Vendor:  
Cost

10511408 032-002-012 DELAM 10511408 Solenoid - Starter EACH 0.00 2 38.03 \$76.06  
22-57964-1043-003-023 FRGHT 22-57964-000 Survivor Cover - Left EACH 0.00 4 17.45 \$69.80  
BCD/273301014-003 FRGHT BCD/27330-2 Mounting - Motor-Rear EACH 0.00 5 17.21 \$86.05  
BCD/28801014-003 FRGHT BCD/28805-1 Mounting - Motor EACH 0.00 5 7.47 \$37.35

BCD/2765-014-003 FRGHT BCD/27651-2 Mounting - Motor EACH 0.00 4 10.62 \$42.48  
BCD/28941014-003 FRGHT BCD/28945-1 Mounting - Motor EACH 0.00 4 8.68 \$34.72  
TDA/S897-013-010-009 ARMER TDA/S897-780-400-4 Relay Valve - Air Brake - O-Ring - EACH 0.00 89 0.24 \$21.36  
TDA/S973-013-010-009 ARMER TDA/S973-011-026-0 Relay Valve - Air Brake - Freightlinr EACH 0.00 2 75.24 \$150.48

14-01661J 043-003-042 PTRBL 14-01661J Heat Shield - Exhaust EACH 0.00 2 18.7 \$37.40  
TL/28575 002-050-334 TRCLT TL/28575 Mirror - Bezel - 07 Freightliner L/H EACH 0.00 4 43.36 \$173.44  
TL/28576 002-050-334 TRCLT TL/28576 Mirror - Bezel - 07 Freightliner R/H EACH 0.00 2 43.78 \$87.56

Part Inventory by Bin

Carolina Cargo

Shop: ROCK HILL

Sort: Part No

Part Range All

Part Type FLUIDS,KIT,STANDARD,SUPPLIES,TIRE

Mfg. Code All

Part No Component

Code

Manufacturer Mfg. Part ID

Description

UOM

On Order

On Hand

Include  
Exclude  
Average Cost  
Cost

Value

Consignment Parts:  
Non-Stocked Parts:  
Parts with zero Qty:  
Cost based on:  
Component:  
Vendor:

CRG/A/VW 002-046-021	FRGHT	CRG/A/VW20SK2L	MASTER-HANDLE-SLEEPER-LE	EACH	0.00	2	27.18	\$54.36
NTS/23066 002-027-103	FRGHT	NTS/230666-763	Armrest - Seat - Left	EACH	0.00	1	26.65	\$26.65
R81-1002 002-027-053	PACCR	R81-1002	Air Spring Assembly - Cab	EACH	0.00	1	55.51	\$55.51
06-17103-032	FRGHT	06-17103-006	BATTERY BOLTS	EACH	0.00	7	2.55	\$17.85
18-36497-027-031-047	FRGHT	18-36497-000	COVER - WIRING HARNESS	EACH	0.00	3	3.88	\$11.64
A22-53729 002-035-001	FRGHT	A22-53729-000	Motor Assembly - Windshield Wip	EACH	0.00	2	12.43	\$24.86
EXC/103-0 002-024-013	FRGHT	EXC/103-019874	Glass - Parkway Window	EACH	0.00	1	30.28	\$30.28
22-43130-052-009	FRGHT	22-43130-001	Speakers	EACH	0.00	2	61.05	\$122.10
HDX/11603 002-036-005	MIDLD	HDX/11603	Spring- Power supply	EACH	0.00	1	4.72	\$4.72
22-61710-002-050-334	FRGHT	22-61710-002	Mirror Casing - 07 Freightliner - L/	EACH	0.00	1	96.81	\$96.81

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### Part Inventory by Bin

Carolina Cargo

Shop: ROCK HILL

Sort: Part No

Part Rsn: All

Part Type FLUIDS,KIT,STANDARD,SUPPLIES,TIRE

Mfg. Code All

Part No Component Code

Manuf- acturer Mfg. Part ID

Description

UOM

On Order

On Hand

Cost

Value

Consignment Parts:  
Non-Stocked Parts:  
Parts with zero Qty:  
Cost based on:  
Component:  
Vendor:

Include  
Exclude  
Average Cost

06-44141-026-011-145  
18-31374-052-009  
PSO/PPCC 052-003

FRGHT 06-44141-000  
FRGHT 18-31374-001  
FRGHT PSO/PPCC00147

Shifter Assembly  
Speakers  
Radio Harness Freightliner

EACH  
EACH  
EACH

0.00  
0.00  
0.00

1  
2  
7

227.5  
87.24  
14.69

\$227.50  
\$174.48  
\$102.83

03-37017-011-001-011  
A18-39626 001-004-044  
C/UJ500F1 043-003-043  
DR/105102 037

FRGHT 03-37017-000  
FRGHT A18-39626-000  
FRGHT C/UJ500F1  
DELAM DR/10510260

Fuel - Cap  
Air Vent/Louver - Sleeper Register  
U-Bolt - Muffler  
LOW VOLTAGE DISCONNECT

EACH  
EACH  
EACH  
EACH

0.00  
0.00  
0.00  
0.00

1  
1  
6  
1

32.01  
42.4  
4.2  
143.45

\$32.01  
\$42.40  
\$25.20  
\$143.45

MEK/09388-063-001  
MEK/61387-063-001

FRGHT MEK/0938841100  
FRGHT MEK/613871900

Antenna - Hardware  
Antenna - RF

EACH  
EACH

0.00  
0.00

1  
5

23.47  
35.85

\$23.47  
\$179.25

A06-30769 034-001-007  
A14-13495 034-003-016  
A14-15472 054-001-015  
A22-60051 052-001-002  
GNI/4091F 034-004-089  
TAS00000 015-003-057

FRGHT A06-30769-010  
FRGHT A14-13495-005  
FRGHT A14-15472-001  
FRGHT A22-60051-000  
FRGHT GNI/4091F  
ROSSG TAS000001

Switch - Headlamp (General Lam)  
Switch - Turn Signal Operating  
Button - Horn  
Cigar Lighter  
Sleeper Dome Light  
Seal Kit - Steering Gear

EACH  
EACH  
EACH  
EACH  
EACH  
EACH

0.00  
0.00  
0.00  
0.00  
0.00  
0.00

3  
1  
2  
3  
4  
5

32.72  
90.17  
11.84  
8.44  
21.98  
21.41

\$98.16  
\$90.17  
\$23.68  
\$25.32  
\$67.92  
\$107.05

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# Part Inventory by Bin

Carolina Cargo

Shop: ROCK HILL  
 Sort: Part No  
 Part Range: All  
 Part Type: FLUIDS,KIT,STANDARD,SUPPLIES,TIRE  
 Mfg. Code: All  
 Part No Component  
 Code

Consignment Parts:  
 Non-Stocked Parts:  
 Parts with zero Qty:  
 Cost based on:  
 Component:  
 Vendor:  
 On Order  
 On Hand  
 All  
 Include  
 Exclude  
 Average Cost  
 Cost

Value

10-13634-(016-008-031	FRGHT	10-13634-000	Shock Absorber - Front	EACH	0.00	2	63.59	\$127.18
23-00461-(016-002-039	FRGHT	23-00461-006	Nut - U-Bolt	EACH	0.00	12	2.65	\$31.80
23-09114-(016-002-040	FRGHT	23-09114-004	Washer - U-Bolt	EACH	0.00	12	0.86	\$10.32
23-12734-(016-002-006	FRGHT	23-12734-180	U-Bolt - Front Spring	EACH	0.00	6	9.84	\$59.04
BW/80038:013-009-085	BENDX	BW/800383	BOOT - AIR DRYER	EACH	0.00	1	404.04	\$404.04
G25170 045-012-011	GATES	G25170	Line - Oil - Freightliner	EACH	0.00	2	21.37	\$42.74
TDA83038:016-006	GBRLR	TDA83038	Shock Absorber - Rear - Cab	EACH	0.00	2	26.91	\$53.82
ABP/N83-3-001-001-002	FRGHT	ABP/N83-304543	Compressor Assembly - Air	EACH	0.00	1	197.89	\$197.89
EAF5069 001-004-052	DNLDS	EAF5069	FILTER - AIR - FREIGHTLINER	EACH	0.00	7	51.3	\$359.10

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### Part Inventory by Bin

Shop: ROCK HILL

Sort: Part No

Part Range All  
Part Type FLUIDS,KIT,STANDARD,SUPPLIES,TIRE  
Mfg. Code All

Carolina Cargo

Consignment Parts:  
Non-Stocked Parts:

Parts with zero Qty:

Cost based on:

Component:

Vendor:

On Order

On Hand

Include

Exclude

Average Cost

Cost

All

All

All

All

All

All

All

All

All

All

All

All

All

All

All

All

All

All

All

All

All

All

All

All

All

All

All

All

All

All

Value

Value

06-46159-002-035-082	FRGHT	06-46159-001	Switch - Windshield Wiper Control	EACH	0.00	1	107.98	\$107.98
23-13265-043-005	FRGHT	23-13265-001	Exhaust Brake-Relay	EACH	0.00	3	3.84	\$11.52
A06-21582-027-024-060	FRGHT	A06-21582-001	SWITCH - PRESSURE	EACH	0.00	2	45.71	\$91.42
A06-30769-002-010-028	FRGHT	A06-30769-002	On/Off Switch - Heated Mirror	EACH	0.00	3	23.73	\$71.19
A06-30769-013-011-077	FRGHT	A06-30769-020	TRACTION CONTROL SWITCH	EACH	0.00	3	27.45	\$82.35
A06-30769-001-001-235	FRGHT	A06-30769-102	Switch - A/C Thermostat	EACH	0.00	2	26.74	\$53.48
ETN/89811-013-011-078	FULLR	ETN/89811K529	Switches - ABS- Rocker	EACH	0.00	5	1.98	\$9.90
FSC/1749-003-001-037	FRGHT	FSC/1749-1907	Sender - Indicator, Low Air Pressure	EACH	0.00	1	6.06	\$6.06
FSC/1749-003-001-037	FRGHT	FSC/1749-2134	PRESSURE SWITCH CRUISE	EACH	0.00	2	4.12	\$8.24
HAL/224-3-034-004-139	FRGHT	HAL/224-394-02	Holder - Bulb	EACH	0.00	4	3	\$12.00
KYS/1539-003-001-052	KYSCD	KYS/1539-10023-02	Sensor - Coolant Level Module -	EACH	0.00	2	35.53	\$71.06
TDL/550-1-041-001-026	FRGHT	TDL/550-136	Housing - Air Cleaner - Clamp -	EACH	0.00	2	2.05	\$4.10
VDO/2-332-002-008-028	FRGHT	VDO/2-332-920-036S	Cover - Dash Panel	EACH	0.00	1	13.41	\$13.41

A06-30769-034-004-034	FRGHT	A06-30769-000	Switch - Marker Interrupt Switch	EACH	0.00	2	26.15	\$52.30
18-48225-1002-023-001	FRGHT	18-48225-000	Handle - Door - Inner - Freightline	EACH	0.00	2	13.78	\$27.56
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### Part Inventory by Bin

Carolina Cargo

<b>Shop:</b>		ROCK HILL		<b>Consignment Parts:</b>					
<b>Sort:</b>		Part No		Non-Stocked Parts:					
<b>Part Range:</b>		All		Parts with zero Qty:					
<b>Part Types:</b>		FLUIDS,KIT,STANDARD,SUPPLIES,TIRE		Cost based on:					
<b>Mfg. Code:</b>		All		Component:					
<b>Part No</b>		<b>Component Code</b>		<b>Manuf- acturer</b>		<b>Mfg. Part ID</b>		<b>Description</b>	
								<b>UOM</b>	
								<b>On Order</b>	
								<b>On Hand</b>	
								<b>Include</b>	
								<b>Exclude</b>	
								<b>Average Cost</b>	
								<b>Cost</b>	
								<b>Value</b>	
3350X4	013-010-308	KIMMID	3350X4	Fitting - Pipe Elbow, Brass	EACH	0.00	13	1.94	\$25.22
3350X6	013-010-308	KIMMID	3350X6	Fitting - Pipe Elbow, Brass	EACH	0.00	7	2.62	\$18.34
3350X8	013-010-308	KIMMID	3350X8	Fitting - Pipe Elbow, Brass	EACH	0.00	4	3.78	\$15.12
3700X2	013-010-309	KIMMID	3700X2	Fitting - Tee, Brass	EACH	0.00	11	1.47	\$16.17
3700X4	013-010-309	KIMMID	3700X4	Fitting - Tee, Brass	EACH	0.00	9	2.87	\$25.83
3700X6	013-010-309	KIMMID	3700X6	Fitting - Tee, Brass	EACH	0.00	7	4.47	\$31.29
3700X8	013-010-309	KIMMID	3700X8	Fitting - Tee, Brass	EACH	0.00	4	6.85	\$27.40
54X10	013-010-307	KIMMID	54X10	Fitting - Male Elbow, Brass	EACH	0.00	7	6	\$42.00
54X4	019-002-023	KIMMID	54X4	Fitting - Male Elbow	EACH	0.00	23	1.53	\$35.19
54X4X4	013-010-308	KIMMID	54X4X4	SAE 45° Elbow, Brass	EACH	0.00	10	2.18	\$21.80
54X5	013-010-307	KIMMID	54X5	Fitting - Male Elbow, Brass	EACH	0.00	24	1.81	\$43.44
54X5X4	013-010-307	KIMMID	54X5X4	Fitting - 45 Degree Elbow, Brass	EACH	0.00	18	2.56	\$46.08

54X6	013-010-307	KIMMID	54X6	Fitting - Male Elbow, Brass	EACH	0.00	15	2.27	\$34.05
54X6X6	013-010-307	KIMMID	54X6X6	Fitting - 45 Degree Elbow, Brass	EACH	0.00	12	2.73	\$32.76
54X8	013-010-307	KIMMID	54X8	Fitting - Male Elbow, Brass	EACH	0.00	9	2.68	\$24.12
42X10	013-007-027	KIMMID	42X10	Fitting - Flare	EACH	0.00	5	2.92	\$14.60
42X4	013-007-027	KIMMID	42X4	Fitting - Flare	EACH	0.00	9	0.57	\$5.13
42X6	013-007-027	KIMMID	42X6	Fitting - Flare	EACH	0.00	13	1.07	\$13.91
48X10	013-007-027	WTHRH	48X10	Fitting - Flare	EACH	0.00	5	2.75	\$13.75
48X10X6	013-007-027	KIMMID	48X10X6	Fitting - Flare	EACH	0.00	4	3.67	\$14.68
48X12	013-007-027	KIMMID	48X12	Fitting - Flare	EACH	0.00	4	4.22	\$16.88

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**Part Inventory by Bin**

Carolina Cargo

**Shop:** ROCK HILL  
**Sort:** Part No  
**Part Range:** All  
**Part Type:** FLUIDS,KIT,STANDARD,SUPPLIES,TIRE  
**Mfg. Code:** All

**Part No** **Component** **Manuf- acturer** **Mfg. Part ID**

**Consignment Parts:**  
**Non-Stocked Parts:**  
**Parts with zero Qty:**  
**Cost based on:**  
**Component:**  
**Vendor:**  
**On Order** **On Hand** **Cost**

**Include**  
**Exclude**  
**Average Cost**  
**Value**

1468X8	013-010-276	WTHRH	1468X8	Fitting - Male Connector	EACH	0.00	3	3.07	\$9.21
1468X8X1	013-010-276	WTHRH	1468X8X12	Fitting - Male Connector	EACH	0.00	1	4.72	\$4.72
1468X8X4	013-010-276	WTHRH	1468X8X4	Fitting - Male Connector	EACH	0.00	7	3.82	\$26.74
1468X8X8	013-010-276	WTHRH	1468X8X8	Fitting - Male Connector	EACH	0.00	4	3.38	\$13.52
54953	013-010-275	KIMMID	54953	Fitting - Barb Union	EACH	0.00	15	2.42	\$36.30
54954	013-010-275	KIMMID	54954	Fitting - Barb Union	EACH	0.00	2	3.41	\$6.82
54955	013-010-275	KIMMID	54955	Fitting - Barb Union	EACH	0.00	1	4.64	\$4.64

1462X10	013-010-275	WTHRH	1462X10	Fitting - Union	EACH	0.00	7	8.84	\$61.88
1462X12	013-010-275	WTHRH	1462X12	Fitting - Union	EACH	0.00	3	10.49	\$31.47
1462X8	013-010-275	WTHRH	1462X8	Fitting-Union	EACH	0.00	7	6.35	\$44.45
1480X10	013-010-278	WTHRH	1480X10	Fitting - Male Elbow	EACH	0.00	1	10.53	\$10.53
1480X4	013-010-278	WTHRH	1480X4	Fitting - Male Elbow	EACH	0.00	9	3.22	\$28.98
1480X6X6	013-010-278	WTHRH	1480X6X6	Fitting - Male Elbow	EACH	0.00	1	4.77	\$4.77
1480X8	013-010-278	WTHRH	1480X8	Fitting - Male Elbow	EACH	0.00	5	7.11	\$35.50
1480X8X4	013-010-278	WTHRH	1480X8X4	Fitting - Male Elbow	EACH	0.00	5	4.81	\$24.05
1480X8X8	013-010-278	WTHRH	1480X8X8	Fitting - Male Elbow	EACH	0.00	3	8.04	\$24.12
1484X10	013-010-280	WTHRH	1484X10	Insert - Brass	EACH	0.00	7	0.66	\$4.62
1484X12	013-010-280	WTHRH	1484X12	Insert - Brass	EACH	0.00	13	1.05	\$13.65
1484X4	013-010-280	WTHRH	1484X4	Insert - Brass	EACH	0.00	11	0.28	\$3.08
3152X12	013-010-314	KIMMID	3152X12	Plug - Hex Head, Brass	EACH	0.00	1	3.51	\$3.51
3152X2	013-010-314	KIMMID	3152X2	Plug - Hex Head, Brass	EACH	0.00	12	0.41	\$4.92

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2/22/2010 11:29





Grand Totals:

\$25,411.46

Version: 8.10.30

2/22/2010 11:29

B6D (Official Form 6D) (12/07)

In re **Carolina Cargo Inc. of Rock Hill**

Case No. \_\_\_\_\_

Debtor

(If known)

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 72308 1ST FEDERAL LEASING 31 NORTH 9TH STREET P O BOX 1145 RICHMOND IN 47375	X		1 - 1999 USED REEFER VALUE \$5,000.00				12,876.00	7,876.00
ACCOUNT NO. 0426 ALL POINTS P O BOX 3071 HICKSVILLE NY 11802	X		10 - 1999 WABASH TRAILERS VALUE \$32,000.00				38,128.00	6,128.00
ACCOUNT NO. 4800 CITYCAP EQUIPMENT FINANCING P O BOX 8216 WACO TX 76714-8216	X		7 - 2002 TRAILMOBILE REEFERS VALUE \$30,000.00				82,194.00	52,194.00
ACCOUNT NO. 1600 CITYCAP EQUIPMENT FINANCING P O BOX 8216 WACO TX 76714-8216	X		5 - 1999 GREAT DANE TRAILERS VALUE \$22,000.00				58,711.00	36,711.00

5

continuation sheets  
attached

Subtotal >  
(Total of this page)

Total >  
(Use only on last page)

\$ 191,909.00	\$ 102,909.00
\$	\$

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6D (Official Form 6D) (12/07)- Cont.

In re Carolina Cargo Inc. of Rock Hill

Case No. \_\_\_\_\_

Debtor

(If known)

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 0602	X		17 - 2003 UTILITY REEFERS VALUE \$199,000.00				691,727.00	492,727.00
COMMERCIAL CREDIT 121 W TRADE STREET SUITE 2100 CHARLOTTE NC 28202								
ACCOUNT NO. 881-000	X		9 - 2007 FREIGHTLINER TRACTORS VALUE \$94,500.00				845,064.00	750,564.00
DAIMLER CHRYSLER 1011 WARRENVILLE ROAD SUITE 600 LISLE IL 60532								
ACCOUNT NO. 96-000	X		4 - 2007 FREIGHTLINER TRACTORS VALUE \$53,500.00				375,584.00	322,084.00
DAIMLER CHRYSLER 1011 WARRENVILLE ROAD SUITE 600 LISLE IL 60532								
ACCOUNT NO. 29-000	X		2 - 2007 FREIGHTLINER TRACTORS VALUE \$26,750.00				187,792.00	161,038.00
DAIMLER CHRYSLER 1011 WARRENVILLE ROAD SUITE 600 LISLE IL 60532								
ACCOUNT NO. 75-000	X		8 - 2007 FREIGHTLINER TRACTORS VALUE \$86,750.00				751,168.00	664,418.00
DAIMLER CHRYSLER 1011 WARRENVILLE ROAD SUITE 600 LISLE IL 60532								

Sheet no. 1 of 5 continuation sheets attached to Schedule of Creditors Holding Secured Claims

Subtotal >  
(Total of this page)

Total >  
(Use only on last page)

\$ 2,851,335.00	\$ 2,390,831.00
\$	\$

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6D (Official Form 6D) (12/07)- Cont.

In re Carolina Cargo Inc. of Rock Hill,

Case No. \_\_\_\_\_

Debtor

(If known)

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 012-17 DAIMLER TRUCK FINANCIAL SERVICES 13650 HERITAGE PARKWAY FORT WORTH TX 76177	X		5 - 2006 FREIGHTLINER TRACTORS VALUE \$33,700.00				359,513.00	325,814.00
ACCOUNT NO. 04-001 EQUILEASE 50 WASHINGTON STREET 10TH FLOOR SOUTH NORWALK CT 06854-2710	X		5 - 2006 FREIGHTLINER TRACTORS VALUE \$29,400.00				233,053.00	203,653.00
ACCOUNT NO. 92-000 FCC EQUIPMENT 8826 GOODBYS EXECUTIVE DRIVE P O BOX 56347 JACKSONVILLE FL 32241	X		9 - 2006 FREIGHTLINER TRACTORS VALUE \$65,900.00				485,996.00	420,096.00
ACCOUNT NO. 22489 FINANCIAL FEDERAL 10715 DAVID TAYLOR DRIVE SUITE 550 CHARLOTTE NC 28262	X		8 - 1995 GREAT DANE REEFERS 1 - 1999 UTILITY REEFER 9 - 2000 WABASH REEFERS 1 - 1991 CATERPILLER CRAWLER 15 - 2006 FREIGHTLINER TRACTORS VALUE \$144,500.00				654,761.00	510,261.00

Sheet no. 2 of 5 continuation sheets attached to Schedule of Creditors Holding Secured Claims

Subtotal >  
(Total of this page)

Total >  
(Use only on last page)

\$ 1,733,323.00	\$ 1,459,824.00
\$	\$

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6D (Official Form 6D) (12/07)- Cont.

In re Carolina Cargo Inc. of Rock Hill

Case No. \_\_\_\_\_

Debtor

(If known)

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 36434	X		4 - 2007 FREIGHTLINER TRACTORS VALUE \$53,500.00				122,280.00	68,780.00
FINANCIAL FEDERAL 10715 DAVID TAYLOR DRIVE SUITE 550 CHARLOTTE NC 28262								
ACCOUNT NO. 34883	X		5 - 2007 FREIGHTLINER TRACTORS VALUE \$56,000.00				152,850.00	96,850.00
FINANCIAL FEDERAL 10715 DAVID TAYLOR DRIVE SUITE 550 CHARLOTTE NC 28262								
ACCOUNT NO.	X		10 - 1998 UTILITY REEFERS VALUE \$10,000.00				88,571.72	78,571.72
FIRST PIEDMONT P O BOX 610 SHELBY NC 28151								
ACCOUNT NO. 0035	X		46 WABASH TRAILERS VALUE \$142,000.00				352,630.00	210,630.00
FIRST TENNESSEE 800 S GAY STREET KNOXVILLE TN 37929								
ACCOUNT NO.			SOFTWARE AND HARDWARE (PEOPLENET GPS) VALUE \$37,500.00				134,126.00	96,626.00
MERRIMAK EQUIPMENT LEASING 10 PIMENTEL COURT NOVATO CA 94949								

Sheet no. 3 of 5 continuation sheets attached to Schedule of Creditors Holding Secured Claims

Subtotal >  
(Total of this page)

Total >  
(Use only on last page)

\$ 850,457.72	\$ 551,457.72
\$	\$

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6D (Official Form 6D) (12/07)- Cont.

In re Carolina Cargo Inc. of Rock Hill

Case No. \_\_\_\_\_

Debtor

(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 66780	X		9 - 2007 FREIGHTLINER TRACTORS VALUE \$100,500.00				477,937.00	377,437.00
ORIX 600 TOWN PARK LANE SUITE 300 KENNESAW GA 30144								
ACCOUNT NO. 94-001	X		6 - 2005 VOLVO TRACTORS VALUE \$48,363.00				206,478.00	158,115.00
PEOPLES CAPITAL 255 BANK STREET 4TH FLOOR WATERBURY CT 06702								
ACCOUNT NO. 94-002	X		5 - 2006 FREIGHTLINER TRACTORS VALUE \$39,000.00				172,060.00	133,060.00
PEOPLES CAPTIAL 255 BANK DRIVE 4TH FLOOR WATERBURY CT 06702								
ACCOUNT NO. 5001	X		4 - 2006 FREIGHTLINER TRACTORS VALUE \$31,200.00				208,334.00	177,134.00
PLAINS CAPITAL LEASING 6221 RIVERSIDE DRIVE STE 105 IRVING TX 75039								
ACCOUNT NO. 5002	X		4 - 2006 FREIGHTLINER TRACTORS VALUE \$25,900.00				208,333.00	182,433.00
PLAINS CAPITAL LEASING 6221 RIVERSIDE DRIVE STE 105 IRVING TX 75039								

Sheet no. 4 of 5 continuation sheets attached to Schedule of Creditors Holding Secured Claims

Subtotal >  
(Total of this page)

Total >  
(Use only on last page)

\$ 1,273,142.00	\$ 1,028,179.00
\$	\$

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6D (Official Form 6D) (12/07)- Cont.

In re Carolina Cargo Inc. of Rock Hill,

Case No. \_\_\_\_\_

Debtor

(If known)

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.						X	UNKNOWN	0.00
SC WORKERS COMPENSATION UNINSURED EMPLOYERS FUND 220 EXECUTIVE CENTER DRIVE SUITE 119 COLUMBIA SC 29210			VALUE \$0.00					
ACCOUNT NO.							8,342.79	8,342.79
SUSQUEHANNA COMMERCIAL FINANCE 1566 MEDICAL DRIVE STE 201 POTTSTOWN PA 19464			MCLEOD SOFTWARE VALUE: UNKNOWN					
ACCOUNT NO.	X						1,956,947.00	0.00
TRANSPORTATION ALLIANCE BANK INC 4185 HARRISON BLVD SUITE 200 OGDEN UTAH 84403			ACCOUNTS RECEIVABLE FACTORED VALUE \$1,956,947.00					

Sheet no. 5 of 5 continuation sheets attached to Schedule of Creditors Holding Secured Claims

Subtotal >  
(Total of this page)

Total >  
(Use only on last page)

\$ 1,965,289.79	\$ 8,342.79
\$ 8,865,456.51	\$ 5,541,543.51

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)



B6E (Official Form 6E) (12/07)

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No. \_\_\_\_\_

(If known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

**1 continuation sheets attached**

B6E (Official Form 6E) (12/07) – Cont.

In re Carolina Cargo Inc. of Rock Hill

Case No. \_\_\_\_\_

(If known)

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

### Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. <b>INTERNAL REVENUE SERVICE INSOLVENCY GROUP 6 MDP 39 1835 ASSEMBLY STREET COLUMBIA SC 29201</b>			<b>PAYROLL TAXES</b>				<b>453,051.36</b>	<b>453,051.36</b>	<b>\$0.00</b>
ACCOUNT NO. <b>KENTUCKY DEPT OF MOTOR CARRIERS P O BOX 2004 FRANKFORT KY 40602</b>							<b>1,010.67</b>	<b>1,010.67</b>	<b>\$0.00</b>
ACCOUNT NO. <b>NEW MEXICO TAXATION AND REVENUE P O BOX 5188 SANTA FE NM 87502</b>							<b>11,264.33</b>	<b>11,264.33</b>	<b>\$0.00</b>
ACCOUNT NO. <b>OREGON DEPT OF TRANSPORTATION 550 CAPITAL ST NE SALEM OR 97301</b>							<b>3,048.80</b>	<b>3,048.80</b>	<b>\$0.00</b>
ACCOUNT NO. <b>SC DEPARTMENT OF REVENUE P O BOX 12265 COLUMBIA SC 29211</b>			<b>PAYROLL TAXES</b>				<b>70,874.30</b>	<b>70,874.30</b>	<b>\$0.00</b>
ACCOUNT NO. <b>STATE OF NEW YORK P O BOX 15166 ALBANY NY 12212</b>							<b>1,142.06</b>	<b>1,142.06</b>	<b>\$0.00</b>

Sheet no. 1 of 1 continuation sheets attached to Schedule of Creditors Holding Priority Claims

Subtotals >  
(Totals of this page)

\$	<b>540,391.52</b>	\$	<b>540,391.52</b>	\$	<b>0.00</b>
\$	<b>540,391.52</b>				
		\$	<b>540,391.52</b>	\$	<b>0.00</b>

Total >  
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

Total >  
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07)

In re Carolina Cargo Inc. of Rock Hill  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						1,124.17
<b>A T AND T MOBILITY</b> <b>P O BOX 6463</b> <b>CAROL STREAM IL 60197</b>						
ACCOUNT NO.						795.00
<b>A+ TESTING SOLUTIONS</b> <b>202 RIDDLE CIRCLE</b> <b>ADVANCE NC 27006</b>						
ACCOUNT NO.						5,662.50
<b>AIR EVAC</b> <b>2800 N 44TH STREET</b> <b>PHOENIX AZ 85008</b>						
ACCOUNT NO.						696.59
<b>AIR GAS NATIONAL WELDERS</b> <b>P O BOX 601985</b> <b>CHARLOTTE NC 28260</b>						
ACCOUNT NO.						1,109.27
<b>ALLTEL</b> <b>P O BOX 96019</b> <b>CHARLOTTE NC 28296</b>						

24 Continuation sheets attached

Subtotal > \$ **9,387.53**

Total &gt;

\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						207.21
AMERICAN IMAGE GRAPHICS P O BOX 4 ST CLAIR PA 17970						
ACCOUNT NO.						116,000.00
AMERICAN INTERNATIONAL COMPANIES 22427 NETWORK PLACE CHICAGO IL 60673						
ACCOUNT NO.						64.40
AT AND T P O BOX 105262 ATLANTA GA 30348						
ACCOUNT NO.						140.42
BARRY BEEKS 208 GILDERBROOK ROAD GREENVILLE SC 29615						
ACCOUNT NO.						55,033.50
BAUCOM SERVICES 9611 MORGAN MILL ROAD MONROE NC 28110						

Sheet no. 1 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	171,445.53
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						8,352.62
BLANCHARD MACHINERY P O BOX 402197 ATLANTA GA 30384						
ACCOUNT NO.						496.00
CAMPBELL'S TRUCK STOP 2006 SALUDA ROAD CHESTER SC 29706						
ACCOUNT NO.						4,290.55
CAPITAL ONE P O BOX 30285 SALT LAKE CITY UT 84130						
ACCOUNT NO.						452.12
CAROLINA DRIVING INSTITUTE 130 CLARK ROAD LINWOOD NC 27299						
ACCOUNT NO.						26.29
CAROLINA ELECTRICAL SUPPLY 356 MT GALLANT ROAD ROCK HILL SC 29732						

Sheet no. 2 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	13,617.58
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			X	X	X	683.76
CAROLINAS MEDICAL CENTER C/O THE MCINTOSH LAW FIRM PC P O BOX 2270 DAVIDSON NC 28036-2270						
ACCOUNT NO.						32,402.55
CARRIER WEB LLC 200 TECHNOLOGY COURT SE SUITE 200A SMYRNA GA 30082						
ACCOUNT NO.						1,632.45
CD CAPITAL P O BOX 41601 PHILADELPHIA PA 19101						
ACCOUNT NO.						695.00
CHESTER COUNTY FAMILY COURT P O BOX 580 CHESTER SC 29706						
ACCOUNT NO.						483.06
CHESTER RENTAL UNIFORM 530 GREAT FALLS HWY CHESTER SC 29706						

Sheet no. 3 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	35,896.82
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						10,000.00
<b>CITIBANK</b> <b>P O BOX 6575</b> <b>THE LAKES NV 88901</b>						
ACCOUNT NO.						544,588.23
<b>CLMG</b> <b>P O BOX 55278</b> <b>BOSTON MA 02205-5278</b>						
ACCOUNT NO.			X	X	X	221.00
<b>CMC FACULTY PHYSICIANS</b> <b>C/O THE MCINTOSH LAW FIRM PC</b> <b>P O BOX 2270</b> <b>DAVIDSON NC 28036-2270</b>						
ACCOUNT NO.						4,800.00
<b>COMDATA</b> <b>P O BOX 100647</b> <b>ATLANTA GA 30384</b>						
ACCOUNT NO.						162.98
<b>CONTAINER COMPANY OF CAROLINA</b> <b>P O BOX 9001099</b> <b>LOUISVILLE KY 40290</b>						

Sheet no. 4 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	559,772.21
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						137.88
CUSTOM HYDRAULICS AND DESIGN CO 3822 STATESVILLE AVENUE CHARLOTTE NC 28206						
ACCOUNT NO.						1,181.00
D AND R COMPUTERS 110 WILLIAMS STREET LANCASTER SC 29720						
ACCOUNT NO.						369,793.50
DAIMLER CHRYSLER 1011 WARRENVILLE ROAD SUITE 600 LISLE IL 60532						
ACCOUNT NO.						359.10
DARLINGTON COUNTY CLERK OF COURT P O BOX 1177 DARLINGTON SC 29540						
ACCOUNT NO.						296.64
DEPT OF TREASURY P O BOX 70950 CHARLOTTE NC 39383						

Sheet no. 5 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	371,768.12
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)



B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						30.29
DIRECTV INC PAYMENT CENTER P O BOX 78626 PHOENIX AZ 85062						
ACCOUNT NO.						83.06
DIVERSIFIED COLLECTION SERVICES INC P O BOX 9055 PLEASANTON CA 94566						
ACCOUNT NO.						573.69
DO IT PRINTING COMPANY 1873 HWY 521 BYPASS SOUTH LANCASTER SC 29720						
ACCOUNT NO.						6,418.69
EAST COAST TRAILER P O BOX 5171 CHARLOTTE NC 28299						
ACCOUNT NO.						1,942.25
EFS TRANSPORTATION SERVICES 2525 HORIZON LAKE DRIVE SUITE 120 MEMPHIS TN 38133						

Sheet no. 6 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	9,047.98
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						1,938.50
<b>EQUILEASE 50 WASHINGTON STREET 10TH FLOOR SOUTH NORWALK CT 06854-2710</b>						
ACCOUNT NO.						7,634.50
<b>FCC EQUIPMENT P O BOX 56347 JACKSONVILLE FL 32241</b>						
ACCOUNT NO.						206.59
<b>FEDERAL EXPRESS P O BOX 371461 PITTSBURGH PA 15250</b>						
ACCOUNT NO.						7,500.00
<b>FIRST TENNESSEE 800 S GAY STREET KNOXVILLE TN 37929</b>						
ACCOUNT NO.						6,252.41
<b>FOUR RIVERS PETERBUILT P O BOX 4229 FORT WENTWORTH GA 31407</b>						

Sheet no. 7 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$ <b>23,532.00</b>
Total >	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			X	X	X	UNKNOWN
<b>FRANKLIN D EATON</b> <b>313 EAST LEXINGTON STREET</b> <b>HIGH POINT NC 27260</b>						
ACCOUNT NO.						296.84
<b>FREEMAN GAS</b> <b>P O BOX 4366</b> <b>SPARTANBURG SC 29305</b>						
ACCOUNT NO.						3,778.20
<b>FREIGHTLINER OF CHARLOTTE</b> <b>4633 EQUIPMENT DRIVE</b> <b>CHARLOTTE NC 28269</b>						
ACCOUNT NO.						22,632.06
<b>GALLAGHER TRANSPORTATION SERVICES</b> <b>P O BOX 532124</b> <b>ATLANTA GA 30353</b>						
ACCOUNT NO.						5,888.05
<b>GALLIVAN WHITE AND BOYD PA</b> <b>P O BOX 10589</b> <b>GREENVILLE SC 29603</b>						

Sheet no. 8 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>32,595.15</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						525.00
GERRARD TIRE COMPANY P O BOX 790010 CHARLOTTE NC 28206						
ACCOUNT NO.						2,639.95
GREAT DANE TRAILERS OF CHARLOTTE 8011 STATESVILLE ROAD CHARLOTTE NC 28269						
ACCOUNT NO.						8,500.00
GREAT WESTERN 3275 NORTH BANK KINGMAN AZ 86402						
ACCOUNT NO.						58.88
GREENWOOD COUNTY CHILD SUPPORT ROOM 103 528 MONUMENT STREET GREENWOOD SC 29646						
ACCOUNT NO.			X	X	X	UNKNOWN
HALLS TOWING AND RECOVERY INC C/O BRYANT D WEBSTER 110 N DOUGHERTY STREET BLACK MOUNTAIN NC 28711						

Sheet no. 9 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	11,723.83
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						<b>12,957.40</b>
<b>HAVENTRUST BANK 6340 SUGARLOAF PARKWAY SUITE 100 DULUTH GA 30097</b>						
ACCOUNT NO.						<b>UNKNOWN</b>
<b>HIRE RIGHT 23883 NETWORK PLACE CHICAGO IL 60673</b>						
ACCOUNT NO.						<b>1,953.19</b>
<b>HUGHES AUTO AND TRUCK REPAIR 1209 E MAIN STREET ROCK HILL SC 29730</b>						
ACCOUNT NO.						<b>3,170.78</b>
<b>IFC CREDIT CORPORATION 8700 WAUKEGAN ROAD SUITE 100 MORTON GROVE IL 60053</b>						
ACCOUNT NO.						<b>103.34</b>
<b>INNOVATIVE OFFICE 9801 C SOUTHERN PINES BLVD CHARLOTTE NC 28273</b>						

Sheet no. 10 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>18,184.71</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						14,836.95
JIM WHITEHEAD TIRE P O BOX 6263 AUGUSTA GA 30906						
ACCOUNT NO.						7,412.00
JOE'S TOWING 2581 LANCASTER HWY CHESTER SC 29706						
ACCOUNT NO.						2,839.16
KANAWHA INSURANCE P O BOX 610 LANCASTER SC 29721						
ACCOUNT NO.						2,921.52
KIMBALL MIDWEST DEPT L 2780 COLUMBUS OH 43260						
ACCOUNT NO.						317.58
LANCASTER CTY FAMILY COURT P O BOX 1809 LANCASTER SC 29721						

Sheet no. 11 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$ 28,327.21
Total >	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						13,660.49
LANEY OIL P O BOX 68 MONROE NC 28111						
ACCOUNT NO.						262.50
LEXINGTON COUNTY CLERK OF COURT 205 E MAIN STREET LEXINGTON CTY JUDICIAL CENTER LEXINGTON SC 29072-3494						
ACCOUNT NO.						1,629.80
LINCOLN NATIONAL INS P O BOX 0821 CAROL STREAM IL 60132						
ACCOUNT NO.						27,535.48
LOVE SECURITY P O BOX 611 ROCK HILL SC 29730						
ACCOUNT NO.			X	X	X	UNKNOWN
MARIO D POTTS JR C/O MEGAN D SEARLS ESQ MORGAN AND MORGAN PA 76 S LAURA STREET STE 1100 JACKSONVILLE FL 32202-3433						

Sheet no. 12 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$ 43,088.27
Total >	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						9,862.00
<b>MCLEOD SOFTWARE</b> <b>P O BOX 43200</b> <b>BIRMINGHAM AL 35243</b>						
ACCOUNT NO.			X	X	X	UNKNOWN
<b>MICHAEL HULL</b> <b>C/O THOMAS P CONOLLY ESQ</b> <b>83 SCRIPPS DRIVE STE 200</b> <b>SACRAMENTO CA 95825</b>						
ACCOUNT NO.						2,598.90
<b>NATIONWIDE HEALTH PLAN</b> <b>11910 VOLENTE ROAD</b> <b>AUSTIN TX 78726</b>						
ACCOUNT NO.						3,753.00
<b>NATIONWIDE TESTING</b> <b>P O BOX 508</b> <b>MOORESVILLE NC 28115</b>						
ACCOUNT NO.						1,594.11
<b>NC CHILD SUPPORT</b> <b>P O BOX 900012</b> <b>RALEIGH NC 27675</b>						

Sheet no. 13 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$ 17,808.01
Total >	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)



B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			X	X	X	UNKNOWN
NC FARM BUREAU MUTUAL INS CO C/O BENJAMIN E THOMPSON III P O BOX 2387 RALEIGH NC 27602						
ACCOUNT NO.						256.16
NEOPOST P O BOX 45800 SAN FRANCISCO CA 94145						
ACCOUNT NO.						208.00
NYS CHILD SUPPORT PROCESSING CENTER P O BOX 15363 ALBANY NY 12212-5363						
ACCOUNT NO.						121.44
OHIO CHILD SUPPORT PAYMENT CENTRAL P O BOX 182394 COLUMBUS OH 43218						
ACCOUNT NO.						36.98
ORANGEBURG COUNTY CLERK OF COURT P O BOX 9000 ORANGEBURG SC 29116						

Sheet no. 14 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	622.58
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Carolina Cargo Inc. of Rock Hill**  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						<b>60,500.00</b>
<b>ORIX 600 TOWN PARK LANE STE 300 KENNESAW GA 30144</b>						
ACCOUNT NO.						<b>715.65</b>
<b>OVERHEAD DOOR P O BOX 1276 CHARLOTTE NC 28201</b>						
ACCOUNT NO.						<b>6,899.66</b>
<b>PASO ROBLES TRUCK CENTER P O BOX 2053 2348 GOLDEN HILL ROAD PASO ROBLES CA 93447</b>						
ACCOUNT NO.						<b>935.71</b>
<b>PASSPORT INTERNATIONAL 1007 JOHNNIE DODDS BLVD MT PLEASANT SC 29464</b>						
ACCOUNT NO.						<b>18,869.00</b>
<b>PEOPLENET COMMUNICATIONS CORP P O BOX 1450 MINNEAPOLIS MN 55485-5489</b>						

Sheet no. 15 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$ <b>87,920.02</b>
Total >	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						55.00
PHYSICIANS CARE 6170 SHALLOWFORD ROAD CHATTANOOGA TN 37421						
ACCOUNT NO.						1,259.36
PIEDMONT AUTO 134 HUDSON STREET CHESTER SC 29706						
ACCOUNT NO.						3,244.00
PIEDMONT TRUCK AND TIRE 1220 AMBLE DRIVE CHARLOTTE NC 28206						
ACCOUNT NO.						23,928.00
PILOT TRAVEL CENTERS 5508 LONAS DRIVE KNOXVILLE TN 37909						
ACCOUNT NO.						30,879.50
PLAINS 17304 PRESTON ROAD STE 925 DALLAS TX 75252						

Sheet no. 16 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$ 59,365.86
Total >	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						6,594.14
<b>PREPASS</b> <b>101 N 1ST STREET</b> <b>S-2200</b> <b>PHOENIX AZ 85003</b>						
ACCOUNT NO.						336.54
<b>PROFESSIONAL FORMS</b> <b>P O BOX 36398</b> <b>BIRMINGHAM AL 35236</b>						
ACCOUNT NO.						7,717.00
<b>PROFESSIONAL INSURANCE</b> <b>200 HWY 160 W</b> <b>FT MILL SC 29788</b>						
ACCOUNT NO.						783.64
<b>PROVIDENT COMM BANK</b> <b>P O BOX 866</b> <b>UNION SC 29379</b>						
ACCOUNT NO.						112.59
<b>REGAL GRAPHICS</b> <b>P O BOX 11071</b> <b>ROCK HILL SC 29731</b>						

Sheet no. 17 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	15,543.91
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						1,000.00
REGIONS INTERSTATE BILLING P O BOX 2153 BIRMINGHAM AL 35287						
ACCOUNT NO.						651.28
RELAX INN 3200 LANCASTER HWY RICHBURG SC 29729						
ACCOUNT NO.						3,250.00
REVIEW MEDICAL 1393 CELANESE ROAD ROCK HILL SC 29732						
ACCOUNT NO.						3,292.58
RICHBURG FIRE PROTECTION DISTRICT N2930 STATE ROAD 22 WAUTOMA WI 54982-5267						
ACCOUNT NO.						166.00
ROCK HILL COUNTRY CLUB 600 COUNTRY CLUB DRIVE ROCK HILL SC 29731						

Sheet no. 18 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$ 8,359.86
Total >	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						367.63
ROGERS ELECTRIC SERVICE 743 CYPRESS HILL DRIVE SAN ANTONIO TX 78245						
ACCOUNT NO.						154.71
RON MANZ 2156 ANDREW WAY ROSCOMMON MI 48653						
ACCOUNT NO.			X	X	X	UNKNOWN
ROOSEVELT HENDERSON JR C/O ADAM M PRIEST ESQ P O BOX 870 KNOXVILLE TN 37901						
ACCOUNT NO.						743.28
RYDER TRANSPORTATION P O BOX 402366 ATLANTA GA 30384						
ACCOUNT NO.						431.80
SAFETY KLEEN P O BOX 382066 PITTSBURGH PA 15250						

Sheet no. 19 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$ 1,697.42
Total >	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						100.00
SANTA CLARA CHILD SUPPORT 2851 JUNCTION AVENUE SAN JOSE CA 95134						
ACCOUNT NO.						300.00
SEATON AND HUSK LP 2240 GALLOWS ROAD SIENNA VA 22182						
ACCOUNT NO.						3,987.38
SHARP BUSINESS SYSTEMS DEPT AT 40322 ATLANTA GA 31192						
ACCOUNT NO.						5,741.02
SMITH MOORE LEATHERWOOD P O BOX 87 GREENVILLE SC 29602						
ACCOUNT NO.						3,500.00
SOONER GREAT DANE 5204 I-40 WEST OKLAHOMA CITY OK 73128						

Sheet no. 20 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	13,628.40
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						<b>770.00</b>
<b>SPEARS GLASS 1350 W MEETING STREET LANCASTER SC 29720</b>						
ACCOUNT NO.						<b>4,784.36</b>
<b>SPRINT P O BOX 4181 CAROL STREAM IL 60197</b>						
ACCOUNT NO.						<b>466.75</b>
<b>SPRINT P O BOX 219100 KANSAS CITY MO 64121</b>						
ACCOUNT NO.						<b>4,425.08</b>
<b>SQUIRE SANDERS AND DEMPSEY LLP ONE MARITIME PLAZA STE 300 SAN FRANCISCO CA 94111-3492</b>						
ACCOUNT NO.						<b>129.00</b>
<b>STABB AGENCY P O BOX 942 JEFFERSON MA 04348</b>						

Sheet no. 21 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>10,575.19</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)



B6F (Official Form 6F) (12/07) - Cont.

In re **Carolina Cargo Inc. of Rock Hill**  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						251.03
<b>STAPLES BUSINESS ADVANTAGE</b> <b>P O BOX 405386</b> <b>ATLANTA GA 30384</b>						
ACCOUNT NO.						931.59
<b>STATE OF FLORIDA DISBURSEMENT UNIT</b> <b>P O BOX 8500</b> <b>TALLAHASSEE FL 32314-8500</b>						
ACCOUNT NO.						638.81
<b>STEVE BOEHN</b> <b>3237 CONESTOGA TRAIL</b> <b>RICHFIELD WI 53076</b>						
ACCOUNT NO.						2,097.50
<b>STRATEGY</b> <b>P O BOX 2136</b> <b>ROGERS AR 72757</b>						
ACCOUNT NO.						466.12
<b>SWISHER HYGIENE</b> <b>P O BOX 863872</b> <b>ORLANDO FL 32886</b>						

Sheet no. 22 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>4,385.05</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						2,393.17
THE CHEMICAL CONNECTION INC 1017 MAULDIN ROAD GREENVILLE SC 29607						
ACCOUNT NO.						337.50
TOMMY WRECKER 5251 WILLIAM MARTIN ROAD GREAT FALLS SC 29055						
ACCOUNT NO.						563.99
TRANSCORE P O BOX 8500 PHILADELPHIA PA 19178						
ACCOUNT NO.	X					17,777.00
TRANSPORTATION ALLIANCE BANK 4185 HARRISON BLVD STE 200 OGDEN UTAH 84403						
ACCOUNT NO.						15,697.79
UNITED HEALTHCARE DEPT CH10151 PALENTINE IL 60055						

Sheet no. 23 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	36,769.45
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						5,255.71
UNITED PARCEL SERVICE P O BOX 7247-0244 PHILADELPHIA PA 19170						
ACCOUNT NO.						15.00
UPS SUPPLY CHAIN SOL 28013 NETWORK PLACE CHICAGO IL 60673						
ACCOUNT NO.						67.76
US DEPT OF EDUCATION NATIONAL PAYMENT CENTER P O BOX 4142 GREENVILLE TX 75403-4142						

Sheet no. 24 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal	>	\$	5,338.47
Total	>	\$	1,590,401.16

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6G (Official Form 6G) (12/07)

In re: Carolina Cargo Inc. of Rock Hill,  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AURORA TRAILER LEASING AND RENTAL LLC 16305 SWINGLEY RIDGE ROAD SUITE 450 CHESTERFIELD MO 63017	60 REEFER TRAILERS
MARY C CROWDER 2467 FISHING CREEK CHURCH ROAD ROCK HILL SC 29730	REAL ESTATE \$1,000/MONTH

In re: Carolina Cargo Inc. of Rock Hill  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE H - CODEBTORS

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
------------------------------	------------------------------

James W. Crowder, III  
2310 Crowder Road  
Rock Hill, SC 29730

James W. Crowder, III is the  
Co-Debtor on all secured claims  
listed on Schedule D

James W. Crowder, III,  
James W. Crowder, III Family Limited Partnership  
Carolina Cargo Logistics, Inc.  
Carolina Cargo of Chester, Inc.  
Chester Holding Partners, Inc.  
Carolina Cargo, Inc.  
Carolina Driving Institute, Inc.

Transportation Alliance Bank  
4185 Harrison Boulevard  
Suite 200  
Ogden, Utah 84403

All of the above entities are Co-Debtors  
on the Transportation Alliance Bank claims  
shown on Schedule D and Schedule F, and all share  
the same address as James W. Crowder, III shown above.

B6 Summary (Official Form 6 - Summary) (12/07)

**United States Bankruptcy Court  
District of South Carolina**

In re **Carolina Cargo Inc. of Rock Hill**,  
Debtor

Case No. \_\_\_\_\_

Chapter **11**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$ 0.00		
B - Personal Property	YES	3	\$ 4,176,412.06		
C - Property Claimed as Exempt	NO				
D - Creditors Holding Secured Claims	YES	6		\$ 8,865,456.51	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	2		\$ 540,391.52	
F - Creditors Holding Unsecured Nonpriority Claims	YES	25		\$ 1,590,401.16	
G - Executory Contracts and Unexpired Leases	YES	1			
H - Codebtors	YES	2			
I - Current Income of Individual Debtor(s)	NO	0			\$
J - Current Expenditures of Individual Debtor(s)	NO	0			\$
TOTAL		40	\$ 4,176,412.06	\$ 10,996,249.19	

B6 Declaration (Official Form 6 - Declaration) (12/07)

In re Carolina Cargo Inc. of Rock Hill  
Debtor

Case No. \_\_\_\_\_  
(If known)

## DECLARATION CONCERNING DEBTOR'S SCHEDULES

### DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

(NOT APPLICABLE)

### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I **James W. Crowder, III**, the President of the Corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 42 sheets (*Total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date 3/23/2010

Signature: /s/ James W. Crowder, III  
James W. Crowder, III President  
[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

B7 (Official Form 7) (12/07)

UNITED STATES BANKRUPTCY COURT  
District of South Carolina

In re: **Carolina Cargo Inc. of Rock Hill**

Debtor

Case No. \_\_\_\_\_

(If known)

**STATEMENT OF FINANCIAL AFFAIRS**

**1. Income from employment or operation of business**

None ☐ State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE	FISCAL YEAR PERIOD
32,199,225.00	Business Income	2008
23,984,348.00	Business Income	2009
1,567,667.70	Business Income	2010 (January only)

**2. Income other than from employment or operation of business**

None ☒ State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE	FISCAL YEAR PERIOD
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**3. Payments to creditors**

**Complete a. or b., as appropriate, and c.**

None ☒ a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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**See Exhibit 3(b) attached.**

None ☒ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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#### 4. Suits and administrative proceedings, executions, garnishments and attachments

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATIO	STATUS OR DISPOSITION
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**See Exhibit 4(a) attached.**

None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
--	-----------------	-----------------------------------

#### 5. Repossessions, foreclosures and returns

None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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**See Exhibit 5 attached.**

03/22/10 08:04AM

AP Check Register Report  
Carolina Cargo

Page 1

Cash account: All, Check date: 12/20/09 - 03/22/10, Check number: All  
 Payable to code: All, Void status: Non-voided only, Cleared status: All checks, Sort by: Check number  
 Source: All

Check #	Date	Pay to	Name	Cleared	Void	Source	Amount
1012-00-1		First Citizens Operating Account					
00022515	12/22/09	MISCELLA	Miscellaneous Vender			Manual AP check	1,730.00
00022516	12/21/09	DARCHESC	Darlene			Manual AP check	125.00
00022517	12/21/09	SWIORLFL	Swisher Hygiene Corporation			Manual AP check	40.12
00022518	12/21/09	PEOGRESC	PeopleNet			Manual AP check	10,081.93
00022519	12/22/09	RESCHANC	Resource Logistics, LLC			Manual AP check	654.25
00022520	12/23/09	BENCHANC	Benton & Parker			Manual AP check	107.59
00022521	12/23/09	LANMONNC	Laney Oil Co.			Manual AP check	4,998.80
00022522	12/28/09	CAMBTRUC	Campbell's Truck Stop			Manual AP check	10.00
* 00022524	12/28/09	SWIORLFL	Swisher Hygiene Corporation			Manual AP check	49.75
00022525	12/29/09	RANCHSSC	Randolph Crowder			Manual AP check	2,000.00
00022526	12/30/09	DHSTALFL	Florida Dept. of Motor Vehicles			Manual AP check	100.00
00022527	12/31/09	LANMONNC	Laney Oil Co.			Manual AP check	4,999.84
00022528	01/04/10	NATAUSTX	Nationwide Health Plans			Manual AP check	4,264.71
00022529	01/04/10	AMECHANC	American Tire Distributors			Manual AP check	71.25
00022530	01/04/10	DARCHESC	Darlene			Manual AP check	125.00
00022531	01/04/10	UPSYORSC	Upstate Heating and Air			Manual AP check	225.00
00022532	01/05/10	SAFPITTP	Saftey-Kleen			Manual AP check	554.96
00022533	01/05/10	PRECHIL	PrePass			Manual AP check	7,160.63
00022534	01/06/10	INTCHANC	Internal Revenue Service			Manual AP check	805.86
00022535	01/06/10	INTCHANC	Internal Revenue Service			Manual AP check	168.02
* 00022537	01/13/10	RESCHANC	Resource Logistics, LLC			Manual AP check	2,135.25
00022538	01/13/10	FMIMCCSC	FMIT- Don Rowland			Manual AP check	2,100.00
00022539	01/13/10	CLMBOSMA	CLMG Corporation			Manual AP check	8,911.00
* 00022541	01/15/10	BILBOISC	Billy Phillips			Manual AP check	252.00
00022542	01/15/10	RONMTPSC	Ron Manz			Manual AP check	129.50
00022543	01/18/10	SWIORLFL	Swisher Hygiene Corporation			Manual AP check	76.24
00022544	01/20/10	LANMONNC	Laney Oil Co.			Manual AP check	5,998.35
00022545	01/21/10	SCDROCSC	SCDMV			Manual AP check	1.00
* 00022547	01/28/10	SMIGRESC	Smith Moore Leatherwood, LLP			Manual AP check	5,000.00
00022548	01/28/10	SCWCOLSC	SC Workers Compensation Commissio			Manual AP check	5,000.00
00022549	01/26/10	BARCOLSC	Barton Law Firm			Manual AP check	20,000.00
00022550	01/26/10	FIRRICIN	First Federal Leasing			Manual AP check	359.35
00022551	01/26/10	DHSTALFL	Florida Dept. of Motor Vehicles			Manual AP check	401.00
* 00022553	02/01/10	SWIORLFL	Swisher Hygiene Corporation			Manual AP check	121.44
00022554	02/02/10	SPALANSC	Spears Glass			Manual AP check	1,480.00
00022555	02/02/10	DRCLANSC	D & R Computers			Manual AP check	1,012.00
* 00022557	02/03/10	LANMONNC	Laney Oil Co.			Manual AP check	5,998.29
00022558	02/08/10	SWIORLFL	Swisher Hygiene Corporation			Manual AP check	47.08
* 00022560	02/09/10	ROCROCSC	Rock Hill Country Club			Manual AP check	1,186.00
00022561	02/02/10	SCDROCSC	SCDMV			Manual AP check	276.60
00022562	02/09/10	INTCHANC	Internal Revenue Service			Manual AP check	229.17
00022563	02/12/10	SCDROCSC	SCDMV			Manual AP check	282.60
00022564	02/12/10	SCDROCSC	SCDMV			Manual AP check	12.00
00022565	02/15/10	SWIORLFL	Swisher Hygiene Corporation			Manual AP check	57.24
00022566	02/17/10	UNICHANC	Universal Service			Manual AP check	111.77
00022567	02/18/10	LANMONNC	Laney Oil Co.			Manual AP check	4,999.11
* 00022569	02/22/10	AICCARNC	AICCO, Inc			Manual AP check	569.88
00022570	01/01/10	QUAGRESC	Quality Logistics			Manual AP check	955.00
00022571	02/24/10	CHEWENWA	Chelan County District Court			Manual AP check	176.00
00022572	02/24/10	MISCELLA	Miscellaneous Vender			Manual AP check	540.14
00022573	02/25/10	MISCELLA	Miscellaneous Vender			Manual AP check	252.00
00022574	02/26/10	LANMONNC	Laney Oil Co.			Manual AP check	7,994.80
* 00022576	03/01/10	SWIORLFL	Swisher Hygiene Corporation			Manual AP check	123.95
* 00022578	03/08/10	SWIORLFL	Swisher Hygiene Corporation			Manual AP check	63.13
00022579	03/11/10	SCREVCSC	SC Dept of Revenue			Manual AP check	25.00
00022580	03/11/10	LIPHIPA	Liberty Mutual Insurance Co.			Manual AP check	613.00
00022581	03/12/10	MISCELLA	Miscellaneous Vender			Manual AP check	50.00
00022582	03/15/10	SWIORLFL	Swisher Hygiene Corporation			Manual AP check	74.90
00022583	03/12/10	FMIMCCSC	FMIT- Don Rowland			Manual AP check	5,100.00
00022584	03/17/10	LANMONNC	Laney Oil Co.			Manual AP check	9,997.45
00022585	03/17/10	UNIPHIPA	United Parcel Service			Manual AP check	4,487.02
00022586	02/28/10	BARCOLSC	Barton Law Firm			Manual AP check	9,698.14
00022587	03/18/10	NATHUNNC	Nationwide Testing Association			Manual AP check	1,856.00
* 00094496	12/21/09	CHESCHSC	Chester County Family Court			AP check	332.08
00094497	12/21/09	CLEROCSC	Clerk Of Court			AP check	66.20
00094498	12/21/09	DIAWILDE	Diamond State Lending			AP check	200.88
00094499	12/21/09	NATATLGA	National Payment Center			AP check	96.34
00094500	12/21/09	NATGRETX	National Payment Center			AP check	75.22
00094501	12/21/09	NCCRALNC	NC Child Support Centralized Collection			AP check	802.47
00094502	12/21/09	OHICOLH	Ohio Child Support Payment Center			AP check	121.44
00094503	12/21/09	RELRICSC	Relax Inn			AP check	119.82
00094504	12/23/09	ALLCHANC	Alltel			AP check	597.51
00094505	12/23/09	ATTCARIL	AT&T Mobility			AP check	577.33
00094506	12/23/09	CHESCHSC	Chester County Family Court			AP check	263.55
00094507	12/23/09	GREEGRSC	Greenwood County Child Support			AP check	58.88
00094508	12/23/09	NCCRALNC	NC Child Support Centralized Collection			AP check	138.69
00094509	12/23/09	SPRCARIL	Sprint			AP check	1,923.76
00094510	12/23/09	STATALFL	State of Florida Disbursement Unit			AP check	222.09

EXHIBIT 3(b)

03/22/10 08:04AM

## AP Check Register Report

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Carolina Cargo

Cash account: All, Check date: 12/20/09 - 03/22/10, Check number: All

Payable to code: All, Void status: Non-voided only, Cleared status: All checks, Sort by: Check number

Source: All

Check #	Date	Pay to	Name	Cleared	Void	Source	Amount
00094511	12/24/09	CLEROCSC	Clerk Of Court			AP check	66.20
00094512	12/24/09	FAMORASC	Family Court			AP check	36.98
00094513	12/24/09	INTKANMO	Internal Revenue Service			AP check	62.50
00094514	12/24/09	NATATLGA	National Payment Center			AP check	42.59
00094515	12/24/09	NCCRALNC	NC Child Support Centralized Collection			AP check	212.50
00094516	12/24/09	NYSALBNY	NYS Processing Center			AP check	74.00
00094517	12/24/09	WAGRALNC	Wage Garnishment Processing Unit			AP check	30.70
00094518	12/24/09	DRCLANSC	D & R Computers			AP check	810.05
00094519	12/28/09	BELCHANC	AT&T			AP check	60.88
00094520	12/28/09	CLAMANSC	Clarendon Family Court			AP check	42.65
00094521	12/28/09	CLEROCSC	Clerk Of Court			AP check	79.24
00094522	12/28/09	NCCRALNC	NC Child Support Centralized Collection			AP check	294.46
00094523	12/28/09	ORESALOR	Oregon D.O.T. Motor Carrier Trans			AP check	1,903.43
00094524	12/28/09	RELICSC	Relax Inn			AP check	239.64
00094525	12/28/09	RESCHANC	Resource Logistics, LLC			AP check	765.50
00094526	12/28/09	STAATLGA	Staples Business Advantage			AP check	285.44
00094527	12/28/09	STATOFFL	State of Florida Disbursement Unit			AP check	221.54
00094528	12/28/09	YORYORSC	York County Treasurer			AP check	177.36
00094529	12/29/09	BARGRESC	Barry Beeks			AP check	1,254.08
00094530	12/29/09	CHESCHSC	Chester County Family Court			AP check	263.55
00094531	12/29/09	JEFCCHANC	Jeff Whisenant			AP check	219.96
00094532	12/29/09	MAREASSC	Marion S. Cromer			AP check	1,558.63
00094533	12/29/09	RONMTPSC	Ron Manz			AP check	130.48
00094534	12/29/09	TRISIMSC	Trina Hand			AP check	424.11
00094535	12/29/09	LINCARIL	Lincoln National Life Insurance			AP check	2,371.62
00094536	12/30/09	CHESCHSC	Chester County Family Court			AP check	223.65
00094537	12/30/09	CHEUNISC	Chester Rental Uniform			AP check	248.49
00094538	12/30/09	FASROCSC	Fastenal			AP check	384.57
00094539	12/30/09	GREEGRSC	Greenwood County Child Support			AP check	58.88
00094540	12/30/09	NCCRALNC	NC Child Support Centralized Collection			AP check	138.69
00094541	12/30/09	NYSALBNY	NYS Processing Center			AP check	74.00
00094542	12/30/09	STATATLFL	State of Florida Disbursement Unit			AP check	222.09
00094543	12/30/09	STATOFFL	State of Florida Disbursement Unit			AP check	83.08
00094544	12/31/09	LOVROCSC	Love Security Services			AP check	5,312.16
00094545	01/05/10	CLEROCSC	Clerk Of Court			AP check	66.20
00094546	01/05/10	FAMCARGA	Family Support Registry			AP check	109.08
00094547	01/05/10	INTKANMO	Internal Revenue Service			AP check	62.50
00094548	01/05/10	NATGRETX	National Payment Center			AP check	84.89
00094549	01/05/10	NCCRALNC	NC Child Support Centralized Collection			AP check	347.00
00094550	01/05/10	SPALANSC	Spears Glass			AP check	1,665.00
00094551	01/05/10	CHECHESC	TruVista Communications			AP check	1,307.95
00094552	01/05/10	YORKELSC	York Electric Cooperative, Inc.			AP check	2,298.54
00094553	01/06/10	CHESCHSC	Chester County Family Court			AP check	263.55
00094554	01/06/10	CLEROCSC	Clerk Of Court			AP check	79.24
00094555	01/06/10	NCCRALNC	NC Child Support Centralized Collection			AP check	415.63
00094556	01/11/10	CHESCHSC	Chester County Family Court			AP check	168.00
00094557	01/11/10	CLAMANSC	Clarendon Family Court			AP check	252.00
00094558	01/11/10	FAMORASC	Family Court			AP check	36.98
00094559	01/11/10	NATATLGA	National Payment Center			AP check	102.13
00094560	01/11/10	NATGRETX	National Payment Center			AP check	119.69
00094561	01/11/10	NCCRALNC	NC Child Support Centralized Collection			AP check	649.15
00094562	01/11/10	NYSALBNY	NYS Processing Center			AP check	149.00
00094563	01/11/10	SUMSUMSC	Sumter County Family Court			AP check	118.18
00094565	01/14/10	CHESCHSC	Chester County Family Court			AP check	263.55
00094566	01/14/10	CLAMANSC	Clarendon Family Court			AP check	42.65
00094567	01/14/10	CLEROCSC	Clerk Of Court			AP check	79.24
00094568	01/14/10	CLEDARSC	Clerk of Court- Darlington			AP check	143.64
00094569	01/14/10	DIVPLECA	Diversified Collection Services, Inc.			AP check	76.27
00094570	01/14/10	FAMWINSC	Family Court			AP check	154.98
00094571	01/14/10	FAMORASC	Family Court			AP check	36.98
00094572	01/14/10	GREEGRSC	Greenwood County Child Support			AP check	117.76
00094573	01/14/10	LINCARIL	Lincoln National Life Insurance			AP check	1,933.39
00094574	01/14/10	NATATLGA	National Payment Center			AP check	63.54
00094575	01/14/10	NCCRALNC	NC Child Support Centralized Collection			AP check	256.00
00094576	01/14/10	NYSALBNY	NYS Processing Center			AP check	104.00
00094577	01/14/10	OHICOLOH	Ohio Child Support Payment Center			AP check	121.44
00094578	01/14/10	CHARCHNC	Sharp Business Systems			AP check	2,547.51
00094579	01/14/10	SPRKANMO	Sprint			AP check	422.95
00094580	01/14/10	STATATLFL	State of Florida Disbursement Unit			AP check	222.09
00094581	01/14/10	U.S.TCHA	U.S. Department of Treasury			AP check	172.26
00094582	01/14/10	UNIPHIPA	United Parcel Service			AP check	2,316.60
00094583	01/14/10	WAGRALNC	Wage Garnishment Processing Unit			AP check	108.45
00094584	01/15/10	DRCLANSC	D & R Computers			AP check	846.00
00094585	01/20/10	CHESCHSC	Chester County Family Court			AP check	263.55
00094586	01/20/10	CLAMANSC	Clarendon Family Court			AP check	126.00
00094587	01/20/10	FAMCARGA	Family Support Registry			AP check	236.15
00094588	01/20/10	LEXLEXSC	Lexington Clerk Of Court			AP check	262.50
00094589	01/20/10	NATGRETX	National Payment Center			AP check	96.63
00094591	01/20/10	NCCRALNC	NC Child Support Centralized Collection			AP check	1,523.50
00094592	01/20/10	RESCHANC	Resource Logistics, LLC			AP check	578.13

03/22/10 08:04AM

AP Check Register Report  
Carolina Cargo

Page 3

Cash account: All, Check date: 12/20/09 - 03/22/10, Check number: All  
Payable to code: All, Void status: Non-voided only, Cleared status: All checks, Sort by: Check number  
Source: All

Check #	Date	Pay to	Name	Cleared	Void	Source	Amount
00094593	01/20/10	SCDFLOSC	S. C. Department of Revenue			AP check	100.00
00094594	01/20/10	STATALFL	State of Florida Disbursement Unit			AP check	222.09
00094595	01/20/10	WAGRALNC	Wage Garnishment Processing Unit			AP check	66.70
00094596	01/21/10	BARGRESC	Barry Beeks			AP check	835.69
00094597	01/21/10	CALSANCA	California Dept. of Child Support Serv.			AP check	100.00
00094598	01/21/10	CHEUNISC	Chester Rental Uniform			AP check	745.47
00094599	01/21/10	HOWYORSC	Howle Transport			AP check	900.00
00094600	01/21/10	NATCHANC	Nationwide Insurance			AP check	224.40
00094601	01/21/10	NCCRALNC	NC Child Support Centralized Collection			AP check	540.01
00094602	01/21/10	RELRICSC	Relax Inn			AP check	1,477.78
00094603	01/21/10	RIVROCSC	Riverview Medical Center			AP check	1,666.59
00094604	01/21/10	RONMTPSC	Ron Manz			AP check	309.48
00094605	01/21/10	STAATLGA	Staples Business Advantage			AP check	223.38
00094606	01/21/10	STATOFFL	State of Florida Disbursement Unit			AP check	249.24
00094607	01/21/10	TMOCINOH	T-Mobile			AP check	43.84
00094609	01/26/10	SPALANSC	Spears Glass			AP check	1,480.00
00094610	01/26/10	BARGRESC	Barry Beeks			AP check	198.32
00094611	01/26/10	CHEUNISC	Chester Rental Uniform			AP check	248.49
00094612	01/26/10	DIVPLECA	Diversified Collection Services, Inc.			AP check	71.58
00094613	01/26/10	FAMORASC	Family Court			AP check	36.98
00094614	01/26/10	JEFCANCA	Jeff Whisnant			AP check	171.36
00094615	01/26/10	NATATLGA	National Payment Center			AP check	91.93
00094616	01/26/10	NCCRALNC	NC Child Support Centralized Collection			AP check	210.53
00094617	01/26/10	REGROCSC	Regal Graphics			AP check	305.68
00094618	01/26/10	RELRICSC	Relax Inn			AP check	239.64
00094619	01/26/10	RONMTPSC	Ron Manz			AP check	45.00
00094620	01/26/10	STAABAGE	Stabb Agency			AP check	59.50
00094621	01/26/10	TRISIMSC	Trina Hand			AP check	489.46
00094622	01/27/10	CHESCHSC	Chester County Family Court			AP check	263.55
00094623	01/27/10	FAMCARGA	Family Support Registry			AP check	139.88
00094624	01/27/10	GREEGRSC	Greenwood County Child Support			AP check	117.76
00094625	01/27/10	INTKANMO	Internal Revenue Service			AP check	62.50
00094626	01/27/10	NCCRALNC	NC Child Support Centralized Collection			AP check	488.53
00094627	01/27/10	NYSALBNY	NYS Processing Center			AP check	104.00
00094628	01/27/10	OHICOLOH	Ohio Child Support Payment Center			AP check	121.44
00094629	01/27/10	PARBALCA	Paramount Capital			AP check	145.92
00094630	01/27/10	RESCHANC	Resource Logistics, LLC			AP check	964.75
00094631	01/27/10	STATALFL	State of Florida Disbursement Unit			AP check	222.09
00094632	01/27/10	STATOFFL	State of Florida Disbursement Unit			AP check	162.47
00094633	01/27/10	SUMSUMSC	Sumter County Family Court			AP check	118.18
00094634	01/27/10	U.S.TCHA	U.S. Department of Treasury			AP check	160.42
00094635	01/27/10	WAGRALNC	Wage Garnishment Processing Unit			AP check	76.24
00094636	02/02/10	FIRRICIN	First Federal Leasing			AP check	359.35
00094637	02/02/10	LOVROCSC	Love Security Services			AP check	3,541.44
00094638	02/02/10	CHECHESC	TruVista Communications			AP check	1,394.40
00094639	02/02/10	UNIPHIPA	United Parcel Service			AP check	365.92
00094640	02/02/10	YORKELSC	York Electric Cooperative, Inc.			AP check	2,543.25
00094641	02/04/10	CHACHASC	Charleston County Family Court			AP check	144.90
00094642	02/04/10	CHESCHSC	Chester County Family Court			AP check	524.11
00094643	02/04/10	CLAMANSC	Clarendon Family Court			AP check	126.00
00094644	02/04/10	CLEDARSC	Clerk of Court- Darlington			AP check	215.46
00094645	02/04/10	DIVPLECA	Diversified Collection Services, Inc.			AP check	48.69
00094646	02/04/10	FAMORASC	Family Court			AP check	73.96
00094647	02/04/10	FAMCARGA	Family Support Registry			AP check	184.20
00094648	02/04/10	GREEGRSC	Greenwood County Child Support			AP check	58.88
00094649	02/04/10	NATGRETJ	National Payment Center			AP check	70.79
00094650	02/04/10	NCCRALNC	NC Child Support Centralized Collection			AP check	547.32
00094651	02/04/10	OHICOLOH	Ohio Child Support Payment Center			AP check	60.72
00094652	02/04/10	RESCHANC	Resource Logistics, LLC			AP check	645.75
00094653	02/04/10	STATALFL	State of Florida Disbursement Unit			AP check	222.09
00094654	02/04/10	STATOFFL	State of Florida Disbursement Unit			AP check	245.55
00094655	02/04/10	SUMSUMSC	Sumter County Family Court			AP check	118.18
00094656	02/05/10	ALLCHANC	Alltel			AP check	742.93
00094657	02/05/10	ATTCARIL	AT&T Mobility			AP check	572.00
00094658	02/05/10	MCLBIRAL	McLeod Software			AP check	595.00
00094659	02/05/10	TMOCINOH	T-Mobile			AP check	43.86
00094660	02/05/10	UNIPHIPA	United Parcel Service			AP check	757.48
00094661	02/10/10	CHESCHSC	Chester County Family Court			AP check	595.63
00094662	02/10/10	CLEROCSC	Clerk Of Court			AP check	79.24
00094663	02/10/10	FAMWINS	Family Court			AP check	154.88
00094664	02/10/10	INTKANMO	Internal Revenue Service			AP check	62.50
00094665	02/10/10	LEXLEXSC	Lexington Clerk Of Court			AP check	262.50
00094666	02/10/10	NATATLGA	National Payment Center			AP check	111.73
00094667	02/10/10	NATGRETJ	National Payment Center			AP check	77.77
00094669	02/10/10	NCCRALNC	NC Child Support Centralized Collection			AP check	1,233.31
00094670	02/10/10	NYSALBNY	NYS Processing Center			AP check	117.78
00094671	02/10/10	OHICOLOH	Ohio Child Support Payment Center			AP check	60.72
00094672	02/10/10	RESCHANC	Resource Logistics, LLC			AP check	815.13
00094673	02/10/10	STATOFFL	State of Florida Disbursement Unit			AP check	83.08
00094674	02/10/10	U.S.TCHA	U.S. Department of Treasury			AP check	159.07

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AP Check Register Report

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Carolina Cargo

Cash account: All, Check date: 12/20/09 - 03/22/10, Check number: All

Payable to code: All, Void status: Non-voided only, Cleared status: All checks, Sort by: Check number

Source: All

Check #	Date	Pay to	Name	Cleared	Void	Source	Amount
00094675	02/11/10	PROUNISC	Provident Community Bank			AP check	783.64
00094676	02/12/10	SPALANSC	Spears Glass			AP check	2,000.00
00094677	02/17/10	BENCHANC	Benton & Parker			AP check	498.00
00094678	02/17/10	BILBOISC	Billy Phillips			AP check	84.00
00094679	02/17/10	CHESCHSC	Chester County Family Court			AP check	283.55
00094680	02/17/10	CHEUNISC	Chester Rental Uniform			AP check	724.59
00094681	02/17/10	CLAMANSC	Clarendon Family Court			AP check	63.00
00094682	02/17/10	CLEROCSC	Clerk Of Court			AP check	198.72
00094683	02/17/10	CLMBOSMA	CLMG Corporation			AP check	8,771.00
00094684	02/17/10	FAMORASC	Family Court			AP check	36.98
00094685	02/17/10	FAMCARGA	Family Support Registry			AP check	293.28
00094686	02/17/10	GREEGRSC	Greenwood County Child Support			AP check	58.88
00094687	02/17/10	NATGRETSC	National Payment Center			AP check	75.23
00094689	02/17/10	NCCRALNC	NC Child Support Centralized Collection			AP check	879.74
00094690	02/17/10	PARFENMO	Partners Financial Services			AP check	93.10
00094691	02/17/10	RELRICSC	Relax Inn			AP check	479.28
00094692	02/17/10	ROBSUMNC	Robert Davis			AP check	18.64
00094693	02/17/10	RONMTPSC	Ron Manz			AP check	1,355.38
00094694	02/17/10	SPRKANMO	Sprint			AP check	419.42
00094695	02/17/10	STATALFL	State of Florida Disbursement Unit			AP check	444.18
00094696	02/17/10	STATOFFL	State of Florida Disbursement Unit			AP check	83.08
00094697	02/17/10	TMOCINOH	T-Mobile			AP check	43.86
00094698	02/18/10	ORESALOR	Oregon D.O.T. Motor Carrier Trans			AP check	1,951.27
00094699	02/19/10	RESCHANC	Resource Logistics, LLC			AP check	931.00
00094700	02/19/10	SPALANSC	Spears Glass			AP check	1,110.00
00094701	02/22/10	CDCPHIPA	CD Capital			AP check	2,028.11
00094702	02/23/10	BELCHANC	AT&T			AP check	106.33
00094703	02/23/10	CHESCHSC	Chester County Family Court			AP check	347.55
00094704	02/23/10	CONLOUKY	Container Company Of Carolina			AP check	628.95
00094705	02/23/10	FAMCARGA	Family Support Registry			AP check	69.94
00094706	02/23/10	GREEGRSC	Greenwood County Child Support			AP check	58.88
00094707	02/23/10	INTKANMO	Internal Revenue Service			AP check	62.50
00094708	02/23/10	LEXLEXSC	Lexington Clerk Of Court			AP check	109.04
00094710	02/23/10	NCCRALNC	NC Child Support Centralized Collection			AP check	847.06
00094711	02/23/10	NYSALBNY	NYS Processing Center			AP check	104.00
00094712	02/23/10	OHICOLOH	Ohio Child Support Payment Center			AP check	60.72
00094713	02/23/10	RICCOLSC	Richland County Family Court			AP check	92.78
00094714	02/23/10	SUMSUMSC	Sumter County Family Court			AP check	168.18
00094715	02/23/10	U.S.TCHA	U.S. Department of Treasury			AP check	96.03
00094716	02/24/10	SPRCARIL	Sprint			AP check	1,857.62
00094717	02/26/10	RESCHANC	Resource Logistics, LLC			AP check	650.50
00094718	02/26/10	SPALANSC	Spears Glass			AP check	740.00
00094719	02/26/10	STAATLGA	Staples Business Advantage			AP check	257.01
00094720	03/01/10	BARGRESC	Barry Beeks			AP check	1,028.74
00094721	03/01/10	JEFFCHANC	Jeff Whisnant			AP check	428.76
00094722	03/01/10	MAREASSC	Marion S. Cromer			AP check	2,787.93
00094723	03/01/10	RONMTPSC	Ron Manz			AP check	422.87
00094724	03/02/10	CALSANCA	California Dept. of Child Support Serv.			AP check	100.00
00094725	03/02/10	CHESCHSC	Chester County Family Court			AP check	84.00
00094726	03/02/10	CLAMANSC	Clarendon Family Court			AP check	126.00
00094727	03/02/10	DANCHANC	Daniel, Ratliff & Company			AP check	750.00
00094728	03/02/10	FAMORASC	Family Court			AP check	73.96
00094729	03/02/10	FAMCARGA	Family Support Registry			AP check	288.10
00094730	03/02/10	INTKANMO	Internal Revenue Service			AP check	62.50
00094731	03/02/10	LEXLEXSC	Lexington Clerk Of Court			AP check	109.04
00094732	03/02/10	LINCARIL	Lincoln National Life Insurance			AP check	1,842.06
00094733	03/02/10	NATATLGA	National Payment Center			AP check	138.21
00094735	03/02/10	NCCRALNC	NC Child Support Centralized Collection			AP check	1,034.08
00094736	03/02/10	OHICOLOH	Ohio Child Support Payment Center			AP check	60.72
00094737	03/02/10	PARBALCA	Paramount Capital			AP check	295.27
00094738	03/02/10	RICCOLSC	Richland County Family Court			AP check	35.85
00094739	03/02/10	SCDFLOSC	S. C. Department of Revenue			AP check	100.00
00094740	03/02/10	STATOFFL	State of Florida Disbursement Unit			AP check	166.16
00094741	03/02/10	SUMSUMSC	Sumter County Family Court			AP check	118.18
00094742	03/02/10	CHECHESC	TruVista Communications			AP check	1,312.39
00094743	03/02/10	U.S.TCHA	U.S. Department of Treasury			AP check	65.14
00094744	03/02/10	YORKELSC	York Electric Cooperative, Inc.			AP check	2,295.23
00094745	03/10/10	CHARCHNC	Sharp Business Ssystems			AP check	1,770.14
00094746	03/12/10	DRCLANSC	D & R Computers			AP check	908.00
00094747	03/18/10	CHESCHSC	Chester County Family Court			AP check	611.10
00094748	03/18/10	FAMWINSC	Family Court			AP check	154.98
00094749	03/18/10	FAMORASC	Family Court			AP check	73.96
00094750	03/18/10	FAMCARGA	Family Support Registry			AP check	280.47
00094751	03/18/10	GREEGRSC	Greenwood County Child Support			AP check	176.64
00094752	03/18/10	LEXLEXSC	Lexington Clerk Of Court			AP check	109.04
00094754	03/18/10	NCCRALNC	NC Child Support Centralized Collection			AP check	1,572.03
00094755	03/18/10	NYSALBNY	NYS Processing Center			AP check	150.00
00094756	03/18/10	OHICOLOH	Ohio Child Support Payment Center			AP check	60.72
00094757	03/18/10	RICCOLSC	Richland County Family Court			AP check	149.71
00094758	03/18/10	SUMSUMSC	Sumter County Family Court			AP check	168.18

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AP Check Register Report

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Carolina Cargo

Cash account: All, Check date: 12/20/09 - 03/22/10, Check number: All

Payable to code: All, Void status: Non-voided only, Cleared status: All checks, Sort by: Check number

Source: All

Check #	Date	Pay to	Name	Cleared	Void	Source	Amount
00094759	03/19/10	ALLCHANC	Alltel			AP check	1,109.27
00094760	03/19/10	CHEUNISC	Chester Rental Uniform			AP check	724.59
00094761	03/19/10	DRCLANSC	D & R Computers			AP check	936.00
00094762	03/19/10	SPALANSC	Spears Glass			AP check	1,110.00
* F00E2180	12/20/09	EFSMEMTN	EFS Transportation Services			Manual AP check	30,111.33
* F00E2183	12/21/09	EFSMEMTN	EFS Transportation Services			Manual AP check	21,440.17
* F00E2186	12/22/09	EFSMEMTN	EFS Transportation Services			Manual AP check	23,433.91
* F00E2189	12/23/09	EFSMEMTN	EFS Transportation Services			Manual AP check	21,460.58
* F00E2192	12/24/09	EFSMEMTN	EFS Transportation Services			Manual AP check	14,177.92
* F00E2195	12/25/09	EFSMEMTN	EFS Transportation Services			Manual AP check	11,281.79
* F00E2198	12/26/09	EFSMEMTN	EFS Transportation Services			Manual AP check	13,481.20
* F00E2201	12/27/09	EFSMEMTN	EFS Transportation Services			Manual AP check	13,213.46
* F00E2204	12/28/09	EFSMEMTN	EFS Transportation Services			Manual AP check	10,457.52
* F00E2208	12/29/09	EFSMEMTN	EFS Transportation Services			Manual AP check	15,240.53
* F00E2211	12/30/09	EFSMEMTN	EFS Transportation Services			Manual AP check	16,481.19
* F00E2214	12/31/09	EFSMEMTN	EFS Transportation Services			Manual AP check	20,734.88
* F00E2217	01/01/10	EFSMEMTN	EFS Transportation Services			Manual AP check	20,190.93
* F00E2220	01/02/10	EFSMEMTN	EFS Transportation Services			Manual AP check	20,564.92
* F00E2223	01/03/10	EFSMEMTN	EFS Transportation Services			Manual AP check	13,146.46
* F00E2226	01/04/10	EFSMEMTN	EFS Transportation Services			Manual AP check	12,154.46
* F00E2229	01/05/10	EFSMEMTN	EFS Transportation Services			Manual AP check	20,563.46
* F00E2232	01/06/10	EFSMEMTN	EFS Transportation Services			Manual AP check	30,793.91
* F00E2235	01/07/10	EFSMEMTN	EFS Transportation Services			Manual AP check	26,131.55
* F00E2238	01/08/10	EFSMEMTN	EFS Transportation Services			Manual AP check	28,000.40
* F00E2241	01/09/10	EFSMEMTN	EFS Transportation Services			Manual AP check	25,957.69
* F00E2244	01/10/10	EFSMEMTN	EFS Transportation Services			Manual AP check	22,500.25
* F00E2247	01/11/10	EFSMEMTN	EFS Transportation Services			Manual AP check	20,785.59
* F00E2250	01/12/10	EFSMEMTN	EFS Transportation Services			Manual AP check	20,935.48
* F00E2253	01/13/10	EFSMEMTN	EFS Transportation Services			Manual AP check	28,786.07
* F00E2256	01/14/10	EFSMEMTN	EFS Transportation Services			Manual AP check	30,537.16
* F00E2259	01/15/10	EFSMEMTN	EFS Transportation Services			Manual AP check	26,405.93
* F00E2262	01/16/10	EFSMEMTN	EFS Transportation Services			Manual AP check	27,820.63
* F00E2265	01/17/10	EFSMEMTN	EFS Transportation Services			Manual AP check	28,939.79
* F00E2268	01/18/10	EFSMEMTN	EFS Transportation Services			Manual AP check	21,698.83
* F00E2271	01/19/10	EFSMEMTN	EFS Transportation Services			Manual AP check	22,977.48
* F00E2274	01/20/10	EFSMEMTN	EFS Transportation Services			Manual AP check	29,783.85
* F00E2277	01/21/10	EFSMEMTN	EFS Transportation Services			Manual AP check	24,893.65
* F00E2280	01/22/10	EFSMEMTN	EFS Transportation Services			Manual AP check	27,249.96
* F00E2283	01/23/10	EFSMEMTN	EFS Transportation Services			Manual AP check	25,383.88
* F00E2286	01/24/10	EFSMEMTN	EFS Transportation Services			Manual AP check	22,168.05
* F00E2289	01/25/10	EFSMEMTN	EFS Transportation Services			Manual AP check	19,436.04
* F00E2292	01/26/10	EFSMEMTN	EFS Transportation Services			Manual AP check	20,587.79
* F00E2295	01/27/10	EFSMEMTN	EFS Transportation Services			Manual AP check	27,731.82
* F00E2298	01/28/10	EFSMEMTN	EFS Transportation Services			Manual AP check	26,659.51
* F00E2301	01/29/10	EFSMEMTN	EFS Transportation Services			Manual AP check	21,197.43
* F00E2304	01/30/10	EFSMEMTN	EFS Transportation Services			Manual AP check	27,458.63
* F00E2307	01/31/10	EFSMEMTN	EFS Transportation Services			Manual AP check	23,863.31
* F00E2310	02/01/10	EFSMEMTN	EFS Transportation Services			Manual AP check	19,184.98
* F00E2313	02/02/10	EFSMEMTN	EFS Transportation Services			Manual AP check	20,243.28
* F00E2316	02/03/10	EFSMEMTN	EFS Transportation Services			Manual AP check	30,297.22
* F00E2319	02/04/10	EFSMEMTN	EFS Transportation Services			Manual AP check	29,742.70
* F00E2322	02/05/10	EFSMEMTN	EFS Transportation Services			Manual AP check	22,843.20
* F00E2325	02/06/10	EFSMEMTN	EFS Transportation Services			Manual AP check	23,514.80
* F00E2328	02/07/10	EFSMEMTN	EFS Transportation Services			Manual AP check	16,087.60
* F00E2331	02/08/10	EFSMEMTN	EFS Transportation Services			Manual AP check	19,931.83
* F00E2334	02/09/10	EFSMEMTN	EFS Transportation Services			Manual AP check	17,384.05
* F00E2337	02/10/10	EFSMEMTN	EFS Transportation Services			Manual AP check	26,109.80
* F00E2340	02/11/10	EFSMEMTN	EFS Transportation Services			Manual AP check	25,559.59
* F00E2343	02/12/10	EFSMEMTN	EFS Transportation Services			Manual AP check	22,840.56
* F00E2346	02/13/10	EFSMEMTN	EFS Transportation Services			Manual AP check	23,470.04
* F00E2349	02/14/10	EFSMEMTN	EFS Transportation Services			Manual AP check	17,357.34
* F00E2352	02/15/10	EFSMEMTN	EFS Transportation Services			Manual AP check	14,586.98
* F00E2355	02/16/10	EFSMEMTN	EFS Transportation Services			Manual AP check	18,680.54
* F00E2358	02/17/10	EFSMEMTN	EFS Transportation Services			Manual AP check	23,389.42
* F00E2361	02/18/10	EFSMEMTN	EFS Transportation Services			Manual AP check	23,605.79
* F00E2364	02/19/10	EFSMEMTN	EFS Transportation Services			Manual AP check	22,604.61
* F00E2367	02/20/10	EFSMEMTN	EFS Transportation Services			Manual AP check	24,354.51
* F00E2370	02/21/10	EFSMEMTN	EFS Transportation Services			Manual AP check	22,110.63
* F00E2373	02/22/10	EFSMEMTN	EFS Transportation Services			Manual AP check	18,515.71
* F00E2376	02/23/10	EFSMEMTN	EFS Transportation Services			Manual AP check	23,339.95
* F00E2379	02/24/10	EFSMEMTN	EFS Transportation Services			Manual AP check	28,182.65
* F00E2382	02/25/10	EFSMEMTN	EFS Transportation Services			Manual AP check	26,424.35
* F00E2385	02/26/10	EFSMEMTN	EFS Transportation Services			Manual AP check	22,683.83
* F00E2388	02/27/10	EFSMEMTN	EFS Transportation Services			Manual AP check	23,041.47
* F00E2391	02/28/10	EFSMEMTN	EFS Transportation Services			Manual AP check	23,781.05
* F00E2394	03/01/10	EFSMEMTN	EFS Transportation Services			Manual AP check	22,838.11
* F00E2397	03/02/10	EFSMEMTN	EFS Transportation Services			Manual AP check	21,423.65
* F00E2400	03/03/10	EFSMEMTN	EFS Transportation Services			Manual AP check	24,298.15
* F00E2403	03/04/10	EFSMEMTN	EFS Transportation Services			Manual AP check	27,424.06
* F00E2406	03/05/10	EFSMEMTN	EFS Transportation Services			Manual AP check	26,612.07

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Cash account: All, Check date: 12/20/09 - 03/22/10, Check number: All  
Payable to code: All, Void status: Non-voided only, Cleared status: All checks, Sort by: Check number  
Source: All

Check #	Date	Pay to	Name	Cleared	Void	Source	Amount
* F00E2409	03/06/10	EFSMEMTN	EFS Transportation Services			Manual AP check	26,178.57
* F00E2412	03/07/10	EFSMEMTN	EFS Transportation Services			Manual AP check	26,232.88
* F00E2415	03/08/10	EFSMEMTN	EFS Transportation Services			Manual AP check	16,459.72
* F00E2418	03/09/10	EFSMEMTN	EFS Transportation Services			Manual AP check	24,342.74
* F00E2421	03/10/10	EFSMEMTN	EFS Transportation Services			Manual AP check	29,295.14
* F00E2424	03/11/10	EFSMEMTN	EFS Transportation Services			Manual AP check	27,086.14
* F00E2427	03/12/10	EFSMEMTN	EFS Transportation Services			Manual AP check	20,080.33
* F00E2430	03/13/10	EFSMEMTN	EFS Transportation Services			Manual AP check	26,599.90
* F00E2433	03/14/10	EFSMEMTN	EFS Transportation Services			Manual AP check	29,508.53
* F00E2436	03/15/10	EFSMEMTN	EFS Transportation Services			Manual AP check	22,287.34
* F00E2439	03/16/10	EFSMEMTN	EFS Transportation Services			Manual AP check	20,894.00
F00E2440	03/17/10	EFSMEMTN	EFS Transportation Services			Manual AP check	26,919.08
F00E2441	03/18/10	EFSMEMTN	EFS Transportation Services			Manual AP check	23,878.65
Account 1012-00-1 totals:			0 Cleared check(s)	\$0.00		0 Cleared check(s)	\$0.00
			0 Outstanding check(s)	\$0.00		411 Outstanding check(s)	\$2,305,665.05
			0 Voided check(s)	\$0.00		411 Non-voided check(s)	\$2,305,665.05
Report totals:			1 Cash account(s)	0 Cleared check(s)	\$0.00	0 Cleared check(s)	\$0.00
				0 Outstanding check(s)	\$0.00	411 Outstanding check(s)	\$2,305,665.05
				0 Voided check(s)	\$0.00	411 Non-voided check(s)	\$2,305,665.05

\* - indicates a break in check number sequence

& - indicates a duplicate check number

**Lawsuits**

1. Mario Potts vs. Carolina Cargo Inc. of Rock Hill
  - a. Case # 16-2009-CA-016777
  - b. Duval County, Florida
  - c. Personal Injury
2. North Carolina Farm Bureau Mutual Insurance Company vs. Carolina Cargo Inc. of Rock Hill
  - a. Case # 09 CvD 709
3. Michael Hull vs. Carolina Cargo Inc. of Rock Hill, et. al.
  - a. Case # M89908
  - b. Monterrey County, California.
  - c. Personal Injury
4. Roosevelt Henderson vs. Carolina Cargo Inc. of Rock Hill, et. al.
  - a. Case # 3-284-09
  - b. Knox County, Tennessee
  - c. Personal Injury
5. Hall's Towing & Recovery, Inc. vs. Carolina Cargo, Inc. of Rock Hill, et. al.
  - a. Case # 10 CV 00988
  - b. Buncombe County, NC
  - c. Payment for Services Performed
6. DCFS USA, LLC vs. Carolina Cargo, Inc. of Rock Hill, et. al.
  - a. Case # 2010-CP-46-00776
  - b. Claim & Delivery Action
7. People's Capital & Leasing Corporation vs. Carolina Cargo, Inc. of Rock Hill, et. al.
  - a. Case # 2010-CP-46-0007
  - b. Claim & Delivery Action
8. Franklin D. Eaton v. Carolina Cargo, Inc. of Rock Hill
  - a. WCC # 0609948
  - b. Worker's Comp claim
9. Daimler Chrysler Financial Services Americas, LLC vs. Carolina Cargo, Inc. a/k/a Carolina Cargo, Inc. of Rock Hill
  - a. Case # 2010-CP-46-875
  - b. Claim & Delivery

**EXHIBIT** 4(a)



# Reposessed Assets

<u>Reference Number</u>	<u>Description</u>	<u>Creditor</u>	<u>Month Repossessed</u>	<u>Value</u>
60766	2007 Freightliner Tractor	Daimler Chrysler	Dec-09	\$13,375
60789	2007 Freightliner Tractor	Daimler Chrysler	Dec-09	\$13,375
61710	2007 Freightliner Tractor	Daimler Chrysler	Dec-09	\$13,375
60762	2007 Freightliner Tractor	Daimler Chrysler	Dec-09	\$13,375
60785	2007 Freightliner Tractor	Daimler Chrysler	Dec-09	\$13,375
61707	2007 Freightliner Tractor	Daimler Chrysler	Dec-09	\$13,375
60781	2007 Freightliner Tractor	Daimler Chrysler	Dec-09	\$13,375
60775	2007 Freightliner Tractor	Daimler Chrysler	Dec-09	\$13,375
61720	2007 Freightliner Tractor	Daimler Chrysler	Dec-09	\$13,375
60758	2007 Freightliner Tractor	Daimler Chrysler	Dec-09	\$13,375

EXHIBIT 5

60759	2007 Freightliner Tractor	Daimler Chrysler	Dec-09	\$13,375
61709	2007 Freightliner Tractor	Daimler Chrysler	Dec-09	\$13,375
60753	2007 Freightliner Tractor	Daimler Chrysler	Dec-09	\$13,375
61705	2007 Freightliner Tractor	Daimler Chrysler	Dec-09	\$13,375
60764	2007 Freightliner Tractor	Financial Federal	Feb-10	\$13,375
60641	2006 Freightliner Columbia Tractor	Financial Federal	Feb-10	\$7,800
60612	2006 Freightliner Columbia Tractor	Financial Federal	Feb-10	\$7,800
60609	2006 Freightliner Columbia Tractor	Financial Federal	Feb-10	\$7,800
504	1995 Great Dane Reefer	Financial Federal	Feb-10	\$2,000
53103	2000 Wabash Reefer	Financial Federal	Feb-10	\$4,000

53101	1999 Utility Reefer	Financial Federal	Feb-10	\$4,000
501	1995 Great Dane Reefer	Financial Federal	Feb-10	\$2,000
2499	1991 Caterpillar Crawler	Financial Federal	Mar-10	\$15,000
53122	1998 Utility Reefer	First Piedmont	Feb-10	\$5,000
53130	1998 Utility Reefer	First Piedmont	Feb-10	\$5,000

## 6. Assignments and receiverships

None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND ADDRESS OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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## 7. Gifts

None ☒ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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## 8. Losses

None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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## 9. Payments related to debt counseling or bankruptcy

None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Barton Law Firm, P.A.	1/26/2010 - \$20,000	\$29,698.14
P. O. Box 12046	3/18/2010 - \$9,698.14	
Columbia, SC 29211-2046		

## 10. Other transfers

- None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR INTEREST IN PROPERTY
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## 11. Closed financial accounts

- None ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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## 12. Safe deposit boxes

- None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITOR	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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## 13. Setoffs

- None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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#### 14. Property held for another person

None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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#### 15. Prior address of debtor

None ☒ If debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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#### 16. Spouses and Former Spouses

None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

#### 17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None ☒ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☒ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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## 18. Nature, location and name of business

None ☒ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within the **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer identification numbers, nature of the business, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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## 19. Books, records and financial statements

None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
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**Don Rowland**  
**dba Financial Management &**  
**Information Technology**  
**639 Samantha Lane**  
**McConnells, SC 29726**

**2002 to Present**

**James J. Pace**  
**3105 Nablus Drive**  
**Waxhaw, NC 28713**

**2008-2009**

**Joseph Click**  
**3139 Tanzanite Circle**  
**Fort Mill, SC 29708**

**2009 to March 2010**

**Susan Roberts**  
**3309 Saluda Road**  
**Rock Hill, SC 29730**

**2003 to Present**

None ☐ b. List all firms or individuals who within **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
<b>Daniel Ratliff &amp; Company</b> <b>301 South McDowell Street</b> <b>Suite 502</b> <b>Charlotte, NC 28204</b>		<b>2008, 2009</b>

None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
<b>Debtor</b>	<b>2310 Crowder Road</b> <b>Rock Hill, SC 29730</b>

**Same as 19(b)**

None ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
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## 20. Inventories

None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)	
<b>05/19/2007</b>	<b>Randolph Crowder</b>	<b>235,147.00</b>	<b>Maintenance Parts</b>
<b>02/22/2010</b>	<b>Randolph Crowder</b>	<b>25,411.00</b>	<b>Maintenance Parts</b>

None ☐ b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
<b>05/19/2007</b>	<b>Randolph Crowder</b> <b>820 Wren Drive</b> <b>Rock Hill, SC 29732</b>
<b>02/22/2010</b>	<b>Randolph Crowder</b>

## 21. Current Partners, Officers, Directors and Shareholders

None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
James Wylie Crowder, III 2310 Crowder Road Rock Hill, SC 29730	President	100% Owner

## 22. Former partners, officers, directors and shareholders

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None ☒ b. If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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## 23. Withdrawals from a partnership or distributions by a corporation

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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See Exhibit 23 attached.

## 24. Tax Consolidation Group.

None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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## 25. Pension Funds.

None ☒ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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\* \* \* \* \*

03/22/10 08:38AM

Office Payroll History Report

Page 1

Carolina Cargo

Payee: CROWJAME, Check date: 03/20/09 - 03/31/10

Include settlement history: No, Report type: Detailed, Include deductions: Yes

Date	Check # State County City	Gross Wages Non-taxable Wages Federal Wages SS Wages MED Wages	State Wages County Wages City Wages SUI Wages SDI Wages	FUTA Wages ETT Wages Federal W/H SS W/H MED W/H	State W/H County W/H City W/H SUI W/H SDI W/H	401(k) W/H Deduct/Reimb	FUTA Liability SUI Liability ETT Liability Net Check
CROWJAME Crowder,James							
03/24/09	D0000998 SC	6000.00 0.00 6000.00 6000.00 6000.00	6000.00 0.00 0.00 6000.00 6000.00	0.00 6000.00 1611.78 372.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 3527.78
03/31/09	D0001049 SC	6000.00 0.00 6000.00 6000.00 6000.00	6000.00 0.00 0.00 6000.00 6000.00	0.00 6000.00 1611.78 372.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 3527.78
04/07/09	D0001098 SC	6000.00 0.00 6000.00 6000.00 6000.00	6000.00 0.00 0.00 6000.00 6000.00	0.00 6000.00 1611.78 372.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 3527.78
04/14/09	D0001146 SC	6000.00 0.00 6000.00 6000.00 6000.00	6000.00 0.00 0.00 6000.00 6000.00	0.00 6000.00 1611.78 372.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 3527.78
04/21/09	D0001224 SC	6000.00 0.00 6000.00 6000.00 6000.00	6000.00 0.00 0.00 6000.00 6000.00	0.00 6000.00 1611.78 372.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 3527.78
04/28/09	D0001245 SC	6000.00 0.00 6000.00 6000.00 6000.00	6000.00 0.00 0.00 6000.00 6000.00	6000.00 6000.00 1611.78 372.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	48.00 95.40 0.00 3527.78
05/06/09	D0001321 SC	6000.00 0.00 6000.00 6000.00 6000.00	6000.00 0.00 0.00 1000.00 6000.00	1000.00 6000.00 1611.78 372.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	8.00 15.90 0.00 3527.78
05/12/09	D0001369 SC	6000.00 0.00 6000.00 6000.00 6000.00	6000.00 0.00 0.00 0.00 6000.00	0.00 6000.00 1611.78 372.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 3527.78
05/19/09	D0001417 SC	6000.00 0.00 6000.00 6000.00 6000.00	6000.00 0.00 0.00 0.00 6000.00	0.00 6000.00 1611.78 372.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 3527.78
05/26/09	D0001437 SC	6000.00 0.00 6000.00 6000.00 6000.00	6000.00 0.00 0.00 0.00 6000.00	0.00 6000.00 1611.78 372.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 3527.78
06/02/09	D0001486 SC	6000.00 0.00 6000.00 6000.00 6000.00	6000.00 0.00 0.00 0.00 6000.00	0.00 6000.00 1611.78 372.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 3527.78

EXHIBIT 23

03/22/10 08:38AM

Office Payroll History Report

Page 2

Carolina Cargo

Payee: CROWJAME, Check date: 03/20/09 - 03/31/10

Include settlement history: No, Report type: Detailed, Include deductions: Yes

Date	Check # State County City	Gross Wages Non-taxable Wages Federal Wages SS Wages MED Wages	State Wages County Wages City Wages SUI Wages SDI Wages	FUTA Wages ETT Wages Federal W/H SS W/H MED W/H	State W/H County W/H City W/H SUI W/H SDI W/H	401(k) W/H Deduct/Reimb	FUTA Liability SUI Liability ETT Liability  Net Check
06/11/09	D0001562 SC	6000.00 0.00 6000.00 6000.00 6000.00	6000.00 0.00 0.00 6000.00 6000.00	0.00 6000.00 1611.78 372.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 3527.78
06/16/09	D0001606 SC	6000.00 0.00 6000.00 6000.00 6000.00	6000.00 0.00 0.00 6000.00 6000.00	0.00 6000.00 1611.78 372.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 3527.78
06/23/09	D0001626 SC	6000.00 0.00 6000.00 6000.00 6000.00	6000.00 0.00 0.00 6000.00 6000.00	0.00 6000.00 1611.78 372.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 3527.78
06/30/09	D0001670 SC	6000.00 0.00 6000.00 6000.00 6000.00	6000.00 0.00 0.00 6000.00 6000.00	0.00 6000.00 1611.78 372.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 3527.78
07/07/09	D0001714 SC	6000.00 0.00 6000.00 6000.00 6000.00	6000.00 0.00 0.00 6000.00 6000.00	0.00 6000.00 1611.78 372.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 3527.78
07/14/09	D0001757 SC	6000.00 0.00 6000.00 6000.00 6000.00	6000.00 0.00 0.00 6000.00 6000.00	0.00 6000.00 1611.78 372.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 3527.78
07/20/09	D0001798 SC	6000.00 0.00 6000.00 0.00 6000.00	6000.00 0.00 0.00 0.00 6000.00	0.00 6000.00 1611.78 0.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 3899.78
07/27/09	D0001840 SC	6000.00 0.00 6000.00 0.00 6000.00	6000.00 0.00 0.00 0.00 6000.00	0.00 6000.00 1611.78 0.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 3899.78
08/03/09	D0001906 SC	6000.00 0.00 6000.00 0.00 6000.00	6000.00 0.00 0.00 0.00 6000.00	0.00 6000.00 1611.78 0.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 3899.78
08/10/09	D0001926 SC	6000.00 0.00 6000.00 0.00 6000.00	6000.00 0.00 0.00 0.00 6000.00	0.00 6000.00 1611.78 0.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 3899.78
08/17/09	D0001970 SC	6000.00 0.00 6000.00 0.00 6000.00	6000.00 0.00 0.00 0.00 6000.00	0.00 6000.00 1611.78 0.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 3899.78

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Office Payroll History Report

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Carolina Cargo

Payee: CROWJAME, Check date: 03/20/09 - 03/31/10

Include settlement history: No, Report type: Detailed, Include deductions: Yes

Date	Check # State County City	Gross Wages Non-taxable Wages Federal Wages SS Wages MED Wages	State Wages County Wages City Wages SUI Wages SDI Wages	FUTA Wages ETT Wages Federal W/H SS W/H MED W/H	State W/H County W/H City W/H SUI W/H SDI W/H	401(k) W/H Deduct/Reimb	FUTA Liability SUI Liability ETT Liability  Net Check
08/26/09	D0002011 SC	6000.00 0.00 6000.00 0.00 6000.00	6000.00 0.00 0.00 0.00 6000.00	0.00 6000.00 1611.78 0.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00  3899.78
09/01/09	D0002053 SC	6000.00 0.00 6000.00 0.00 6000.00	6000.00 0.00 0.00 0.00 6000.00	0.00 6000.00 1611.78 0.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00  3899.78
09/08/09	D0002117 SC	6000.00 0.00 6000.00 0.00 6000.00	6000.00 0.00 0.00 0.00 6000.00	0.00 6000.00 1611.78 0.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00  3899.78
09/15/09	D0002135 SC	6000.00 0.00 6000.00 0.00 6000.00	6000.00 0.00 0.00 0.00 6000.00	0.00 6000.00 1611.78 0.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00  3899.78
09/22/09	D0002176 SC	6000.00 0.00 6000.00 0.00 6000.00	6000.00 0.00 0.00 0.00 6000.00	0.00 6000.00 1611.78 0.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00  3899.78
09/29/09	D0002242 SC	6000.00 0.00 6000.00 0.00 6000.00	6000.00 0.00 0.00 0.00 6000.00	0.00 6000.00 1611.78 0.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00  3899.78
10/06/09	D0002284 SC	6000.00 0.00 6000.00 0.00 6000.00	6000.00 0.00 0.00 0.00 6000.00	0.00 6000.00 1611.78 0.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00  3899.78
10/13/09	D0002303 SC	6000.00 0.00 6000.00 0.00 6000.00	6000.00 0.00 0.00 0.00 6000.00	0.00 6000.00 1611.78 0.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00  3899.78
10/20/09	D0002343 SC	6000.00 0.00 6000.00 0.00 6000.00	6000.00 0.00 0.00 0.00 6000.00	0.00 6000.00 1611.78 0.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00  3899.78
10/27/09	D0002384 SC	6000.00 0.00 6000.00 0.00 6000.00	6000.00 0.00 0.00 0.00 6000.00	0.00 6000.00 1611.78 0.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00  3899.78
11/02/09	D0002422 SC	6000.00 0.00 6000.00 0.00 6000.00	6000.00 0.00 0.00 0.00 6000.00	0.00 6000.00 1611.78 0.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00  3899.78

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Office Payroll History Report

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Carolina Cargo

Payee: CROWJAME, Check date: 03/20/09 - 03/31/10

Include settlement history: No, Report type: Detailed, Include deductions: Yes

Date	Check # State County City	Gross Wages Non-taxable Wages Federal Wages SS Wages MED Wages	State Wages County Wages City Wages SUI Wages SDI Wages	FUTA Wages ETT Wages Federal W/H SS W/H MED W/H	State W/H County W/H City W/H SUI W/H SDI W/H	401(k) W/H Deduct/Reimb	FUTA Liability SUI Liability ETT Liability  Net Check
11/10/09	D0002463 SC	6000.00 0.00 6000.00 0.00 6000.00	6000.00 0.00 0.00 0.00 6000.00	0.00 6000.00 1611.78 0.00 87.00	401.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00  3899.78
11/17/09	D0002503 SC	2800.00 0.00 2800.00 0.00 2800.00	2800.00 0.00 0.00 0.00 2800.00	0.00 2800.00 593.23 0.00 40.60	177.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00  1988.73
11/24/09	D0002543 SC	3200.00 0.00 3200.00 0.00 3200.00	3200.00 0.00 0.00 0.00 3200.00	0.00 3200.00 705.23 0.00 46.40	205.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00  2242.93
12/01/09	D0002585 SC	3200.00 0.00 3200.00 0.00 3200.00	3200.00 0.00 0.00 0.00 3200.00	0.00 3200.00 705.23 0.00 46.40	205.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00  2242.93
12/07/09	D0002625 SC	3200.00 0.00 3200.00 0.00 3200.00	3200.00 0.00 0.00 0.00 3200.00	0.00 3200.00 705.23 0.00 46.40	205.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00  2242.93
12/16/09	D0002685 SC	3200.00 0.00 3200.00 0.00 3200.00	3200.00 0.00 0.00 0.00 3200.00	0.00 3200.00 705.23 0.00 46.40	205.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00  2242.93
12/22/09	D0002703 SC	3200.00 0.00 3200.00 0.00 3200.00	3200.00 0.00 0.00 0.00 3200.00	0.00 3200.00 705.23 0.00 46.40	205.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00  2242.93
12/28/09	D0002742 SC	3200.00 0.00 3200.00 0.00 3200.00	3200.00 0.00 0.00 0.00 3200.00	0.00 3200.00 705.23 0.00 46.40	205.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00  2242.93
12/31/09	01231091 SC	0.00 0.00 0.00 -19200.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00  0.00
12/31/09	00000013 SC	-42000.00 0.00 -42000.00 -42000.00 -42000.00	-42000.00 0.00 0.00 -7000.00 -42000.00	-7000.00 -42000.00 -11282.46 -2604.00 -609.00	-2810.08 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00  -24694.46
01/05/10	D0002780 SC	3200.00 0.00 3200.00 3200.00 3200.00	3200.00 0.00 0.00 3200.00 3200.00	3200.00 3200.00 705.02 198.40 46.40	205.44 0.00 0.00 0.00 0.00	0.00 0.00	25.60 50.88 0.00  2044.74

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Office Payroll History Report

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Carolina Cargo

Payee: CROWJAME, Check date: 03/20/09 - 03/31/10

Include settlement history: No, Report type: Detailed, Include deductions: Yes

Date	Check # State County City	Gross Wages Non-taxable Wages Federal Wages SS Wages MED Wages	State Wages County Wages City Wages SUI Wages SDI Wages	FUTA Wages ETT Wages Federal W/H SS W/H MED W/H	State W/H County W/H City W/H SUI W/H SDI W/H	401(k) W/H Deduct/Reimb	FUTA Liability SUI Liability ETT Liability Net Check
01/11/10	D0002839 SC	3200.00 0.00 3200.00 3200.00 3200.00	3200.00 0.00 0.00 3200.00 3200.00	3200.00 3200.00 705.02 198.40 46.40	205.44 0.00 0.00 0.00 0.00	0.00 0.00	25.60 50.88 0.00 2044.74
01/18/10	D0002856 SC	3200.00 0.00 3200.00 3200.00 3200.00	3200.00 0.00 0.00 600.00 3200.00	600.00 3200.00 705.02 198.40 46.40	205.44 0.00 0.00 0.00 0.00	0.00 0.00	4.80 9.54 0.00 2044.74
01/25/10	D0002894 SC	3200.00 0.00 3200.00 3200.00 3200.00	3200.00 0.00 0.00 0.00 3200.00	0.00 3200.00 705.02 198.40 46.40	205.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 2044.74
02/02/10	D0002952 SC	3200.00 0.00 3200.00 3200.00 3200.00	3200.00 0.00 0.00 0.00 3200.00	0.00 3200.00 705.02 198.40 46.40	205.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 2044.74
02/09/10	D0002969 SC	3200.00 0.00 3200.00 3200.00 3200.00	3200.00 0.00 0.00 0.00 3200.00	0.00 3200.00 705.02 198.40 46.40	205.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 2044.74
02/15/10	D0003028 SC	3200.00 0.00 3200.00 3200.00 3200.00	3200.00 0.00 0.00 0.00 3200.00	0.00 3200.00 705.02 198.40 46.40	205.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 2044.74
02/24/10	D0003068 SC	3200.00 0.00 3200.00 3200.00 3200.00	3200.00 0.00 0.00 0.00 3200.00	0.00 3200.00 705.02 198.40 46.40	205.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 2044.74
03/02/10	D0003107 SC	3200.00 0.00 3200.00 3200.00 3200.00	3200.00 0.00 0.00 0.00 3200.00	0.00 3200.00 705.02 198.40 46.40	205.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 2044.74
03/10/10	D0003143 SC	3200.00 0.00 3200.00 3200.00 3200.00	3200.00 0.00 0.00 0.00 3200.00	0.00 3200.00 705.02 198.40 46.40	205.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 2044.74
03/16/10	D0003179 SC	3200.00 0.00 3200.00 3200.00 3200.00	3200.00 0.00 0.00 0.00 3200.00	0.00 3200.00 705.02 198.40 46.40	205.44 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 2044.74
Payee CROWJAME totals:		\$219,200.00 \$0.00 \$219,200.00 \$76,000.00 \$219,200.00	\$219,200.00 \$0.00 \$0.00 \$7,000.00 \$219,200.00	\$7,000.00 \$219,200.00 \$56,097.89 \$5,902.40 \$3,178.40	\$14,508.80 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$112.00 \$222.60 \$0.00 \$139,512.51

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Office Payroll History Report

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Carolina Cargo

Payee: CROWJAME, Check date: 03/20/09 - 03/31/10

Include settlement history: No, Report type: Detailed, Include deductions: Yes

Date	Check #	Gross Wages	State Wages	FUTA Wages	State W/H	401(k) W/H	FUTA Liability
	State	Non-taxable Wages	County Wages	ETT Wages	County W/H	Deduct/Reimb	SUI Liability
	County	Federal Wages	City Wages	Federal W/H	City W/H		ETT Liability
	City	SS Wages	SUI Wages	SS W/H	SUI W/H		
		MED Wages	SDI Wages	MED W/H	SDI W/H		Net Check
Report totals:	1 Payee(s)	\$219,200.00	\$219,200.00	\$7,000.00	\$14,508.80	\$0.00	\$112.00
		\$0.00	\$0.00	\$219,200.00	\$0.00	\$0.00	\$222.60
		\$219,200.00	\$0.00	\$56,097.89	\$0.00		\$0.00
		\$76,000.00	\$7,000.00	\$5,902.40	\$0.00		
		\$219,200.00	\$219,200.00	\$3,178.40	\$0.00		\$139,512.51

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*[If completed on behalf of a partnership or corporation]*

I, declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date **3/23/2010**

Signature **/s/ James W. Crowder, III**

**James W. Crowder, III, President**  
Print Name and Title

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

\_\_\_\_\_ continuation sheets attached



**United States Bankruptcy Court  
District of South Carolina**In re: **Carolina Cargo Inc. of Rock Hill**

Case No.

**List of Equity Security Holders**

REGISTERED NAME OF HOLDER OF SECURITY LAST KNOWN ADDRESS OR PLACE OF BUSINESS	CLASS OF SECURITY	NUMBER REGISTERED	KIND OF INTEREST REGISTERED
<b>James W. Crowder, III 2310 Crowder Road Rock Hill, SC 29730</b>			<b>100% Owner</b>

**DECLARATION UNDER PENALTY OF PERJURY  
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, **James W. Crowder, III, President** of the Corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date: **3/23/2010**

**/s/ James W. Crowder, III**  
**James W. Crowder, III ,President**  
Debtor

**LOCAL OFFICIAL FORM 1007-1(b) TO SC LBR 1007-1**

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF SOUTH CAROLINA**

**IN RE:**

**Carolina Cargo Inc. of Rock Hill**

**DEBTOR.**

**CERTIFICATION VERIFYING  
CREDITOR MATRIX**

The above named debtor, or attorney for the debtor if applicable, hereby certifies pursuant to South Carolina Local Bankruptcy Rule 1007-1 that the master mailing list of creditors submitted either on computer diskette, electronically filed via CM/ECF, or conventionally filed in a typed hard copy scannable format which has been compared to, and contains identical information to, the debtor's schedules, statements and lists which are being filed at this time or as they currently exist in draft form.

Master mailing list of creditors submitted via:

- (a) \_\_\_\_\_ computer diskette
- (b) \_\_\_\_\_ scannable hard copy  
(number of sheets submitted \_\_\_\_\_)
- (c)   X   electronic version filed via CM/ECF

Date:   3/23/2010  , \_\_\_\_\_

  /s/ James W. Crowder, III  

**James W. Crowder, III**

Signature of Authorized Individual

  /s/Barbara George Barton  

**Barbara George Barton**

Signature of Attorney

**Barbara George Barton**

**Post Office Box 12046**

**1715 Pickens Street**

**Columbia, SC 29211-2046**

**803-256-6582**

\_\_\_\_\_  
Typed/Printed Name/Address/Telephone

**1221**

\_\_\_\_\_  
District Court I.D. Number

B 203  
(12/94)

UNITED STATES BANKRUPTCY COURT  
District of South Carolina

In re: Carolina Cargo Inc. of Rock Hill

Debtor

Case No. \_\_\_\_\_

Chapter 11

**DISCLOSURE OF COMPENSATION OF ATTORNEY  
FOR DEBTOR**

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<u>29,698.14</u>
Prior to the filing of this statement I have received	\$	<u>29,698.14</u>
Balance Due	\$	<u>0.00</u>

2. The source of compensation paid to me was:

☒ Debtor ☐ Other (specify)

3. The source of compensation to be paid to me is:

☐ Debtor ☐ Other (specify)

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a) Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b) Preparation and filing of any petition, schedules, statement of affairs, and plan which may be required;
- c) Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d) [Other provisions as needed]

**None**

6. By agreement with the debtor(s) the above disclosed fee does not include the following services:

**See Retainer Agreement attached.**

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: 3/23/2010

/s/Barbara George Barton

Barbara George Barton, Bar No. 1221

**Barton Law Firm, P.A.**

Attorney for Debtor(s)

**BARTON LAW FIRM, P.A.**

1715 Pickens Street  
Columbia, SC 29201

(803) 256-6582

Fax (803) 779-0267

bbarton@bartonlawsc.com  
cbrimm@bartonlawsc.com  
afloyd@bartonlawsc.com  
www.bartonlawsc.com

Mailing Address  
P.O. Box 12046  
Columbia, S.C. 29211-2046

**BARBARA GEORGE BARTON**  
Certified Specialist in Bankruptcy and  
Debtor-Creditor Law

**CHRISTINE E. BRIMM**  
**ADAM J. FLOYD**

March 1, 2010

Carolina Cargo, Inc. of Rock Hill  
Jim Crowder, President  
2310 Crowder Road  
Rock Hill, SC 29730

RE: Retainer Agreement

Dear Mr. Crowder:

This confirms the agreement between Carolina Cargo, Inc. of Rock Hill (the "Company") and Barton Law Firm, P.A. (the "Firm") under which the Firm has agreed to represent the Company.

The Company has paid the firm a retainer of \$30,000.00. This does not include the filing fee which is \$1,039 for a Chapter 11 and which will have to be paid prior to filing. The Firm shall send an informational invoice to the Company including a detailed daily description of its time, charges and reimbursable expenses by the fifteenth (15th) day of each month for services performed and expenses incurred during the preceding calendar month. The Firm shall charge against its retainer the invoice amount on the date each invoice is sent or, after the bankruptcy is filed, only upon approval by the Bankruptcy Court. Fees shall be charged for the time expended by members of the firm at the rate of \$375 per hour for Barbara George Barton and \$175 per hour for any associate assisting on the case. Time expended on this representation by other attorneys or legal assistants will be charged at the normal and customary hourly rates applicable to each attorney or legal assistant working on these matters as charged by the Firm to its non-bank, corporate and commercial clients. If the Firm increases its hourly rates at any time during the course of this representation, the higher rate shall be deemed substituted for the initial rates described in this agreement.

The expenses chargeable against the retainer may include, among other items, filing fees, deposition expenses, expert witness fees, subpoena and service of process fees, cost of transcripts, secretarial overtime, document production and reproducing costs, charges for toll, long-distance, and conference telephone calls, expedited mail or delivery services, fax and telecopier expenses, messenger services, and the cost involved in hiring accountants, actuaries or appraisers if necessary. The Company agrees that, to the extent the retainer is insufficient to pay the amount incurred in fees and expenses, the Company will pay all additional amounts as incurred.

The Company further acknowledges and agrees that the Firm has reserved the right to seek approval from the Bankruptcy Court for additional compensation from the debtors' estate beyond the retainer amount, or for an enhancement of its compensation at rates higher than those scheduled in this agreement, or in a greater aggregate amount.

Page Two  
March 1, 2010

The Company agrees that it will perform fully and conscientiously all of the statutory duties of the debtor and debtor-in-possession under the Bankruptcy Code, and that the Company will timely comply with all reasonable requests for information or reports requested by the United States Trustee charged with monitoring the performance of the debtor and debtor-in-possession in a Chapter 11 case. These duties include gathering and reviewing all of the information necessary for filing complete and accurate lists of all of creditors, by name and address, in the form for a matrix required by the Bankruptcy Court, schedules of executory contracts and unexpired leases, the statements of financial affairs, the statements of current income and expenses, and the monthly financial statements in the form required by the Court for the United States Trustee. The Company acknowledges having received a blank set of the foregoing forms. The Company further acknowledges that, to the extent that the Firm has to redraft or assign its personnel to complete these forms, the fees for its services will be substantially increased beyond the initial retainer amount.

Further, the Company acknowledges that if the requirements of the Bankruptcy Court are not followed, the Court may dismiss the bankruptcy or convert it to Chapter 7. The Company acknowledges that it is fully aware of the consequences of having the bankruptcy case dismissed or converted to Chapter 7.

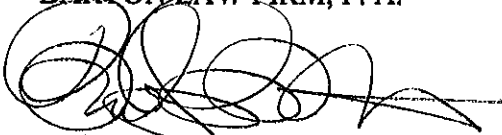
Representation pursuant to this agreement expressly does not include any representation of any of the individual officers, shareholders or directors of the Company.

Representation pursuant to this agreement also does not include representation in the following matters, which are hereby expressly excluded. In the event that the Company desires the Firm to represent it in the following matters, should they arise, a separate written retainer agreement will be necessary.

1. Adversary proceedings;
2. Appeals; and
3. Matters involving material facts which were not disclosed at the time of this Retainer Agreement.

Sincerely,

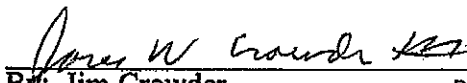
BARTON LAW FIRM, P. A.

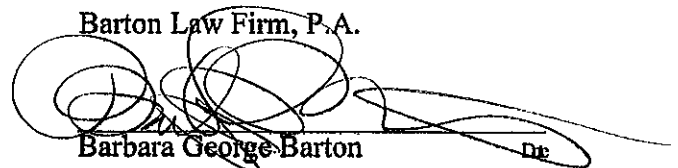


Barbara George Barton

**AGREED AND ACCEPTED:**

Carolina Cargo, Inc. of Rock Hill

 3-2-10  
By: Jim Crowder Date  
Its: President

Barton Law Firm, P.A.  
  
Barbara George Barton De

**United States Bankruptcy Court  
District of South Carolina**

In re **Carolina Cargo Inc. of Rock Hill**

Case No.

Debtor.

Chapter **11**

**STATEMENT OF CORPORATE OWNERSHIP**

Comes now **Carolina Cargo Inc. of Rock Hill** (the "Debtor") and pursuant to Fed. R. Bankr. P. 1007(a) and 7007.1 state as follows:

  **X**   All corporations that directly or indirectly own 10% or more of any class of the corporation's equity interests are listed below:

Owner	% of Shares Owned
<b>James W. Crowder, III</b> <b>2310 Crowder Road</b> <b>Rock Hill, SC 29730</b>	<b>100% Owner</b>

OR,

\_\_\_\_\_ There are no entities to report.

By           **Barbara George Barton**          

**Barbara George Barton**

Signature of Attorney

Counsel for **Carolina Cargo Inc. of Rock Hill**

Bar no.: **1221**

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UNITED STATES BANKRUPTCY COURT  
District of South Carolina

In re: **Carolina Cargo Inc. of Rock Hill**

Case No. \_\_\_\_\_

Chapter **11**

**BUSINESS INCOME AND EXPENSES**

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE: ONLY INCLUDE information directly related to the business operation.)

PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:

1. Gross Income For 12 Months Prior to Filing: \$ **23,766,960.00**

PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME:

2. Gross Monthly Income: \$ **1,951,678.00**

PART C - ESTIMATED FUTURE MONTHLY EXPENSES:

3. Net Employee Payroll (Other Than Debtor)	\$ <u><b>497,258.00</b></u>
4. Payroll Taxes	<u><b>517,401.00</b></u>
5. Unemployment Taxes	<u><b>5,226.00</b></u>
6. Worker's Compensation	<u><b>55,000.00</b></u>
7. Other Taxes	<u><b>0.00</b></u>
8. Inventory Purchases (Including raw materials)	<u><b>15,000.00</b></u>
9. Purchase of Feed/Fertilizer/Seed/Spray	<u><b>0.00</b></u>
10. Rent (Other than debtor's principal residence)	<u><b>0.00</b></u>
11. Utilities	<u><b>7,500.00</b></u>
12. Office Expenses and Supplies	<u><b>7,500.00</b></u>
13. Repairs and Maintenance	<u><b>182,259.00</b></u>
14. Vehicle Expenses	<u><b>416,294.00</b></u>
15. Travel and Entertainment	<u><b>0.00</b></u>
16. Equipment Rental and Leases	<u><b>50,000.00</b></u>
17. Legal/Accounting/Other Professional Fees	<u><b>29,888.00</b></u>
18. Insurance	<u><b>50,000.00</b></u>
19. Employee Benefits (e.g., pension, medical, etc.)	<u><b>3,158.00</b></u>

20. Payments to Be Made Directly By Debtor to Secured Creditors For Pre-Petition Business Debts (Specify):

**None**

21. Other (Specify):

**Factoring Fees** **16,063.00**

**Driver Support** **5,500.00**

22. Total Monthly Expenses (Add items 3 - 21) \$ **1,858,047.00**

PART D - ESTIMATED AVERAGE NET MONTHLY INCOME:

23. AVERAGE NET MONTHLY INCOME (Subtract Item 22 from Item 2) \$ **93,631.00**